

**Metcalf Energy Center
99-AFC-2**

**Monthly Compliance Report #37
October 1 – October 31, 2004**

1. Project construction status

Foundations: Continued installation of minor foundations throughout all areas of the plant. Continued with area paving.

Excavation: Continued excavation for minor foundations. Continued backfilling activities around foundations as required.

Equipment: Continued erection of steam turbine. Continued with erection of steel enclosure for Steam Turbine Generator. Continued work on major equipment; combustion turbines, generators, starting packages and support equipment. Continued with installation of process piping on all equipment. Continued with installation of risers on HRSGs. Continue installation of piping in pipe rack. Continued with cable pulls. Continued with erection of cooling tower. Erected top exhaust stack section for HRSG #1

Underground Utilities Installation: Continue installation of potable water line.

Material Preservation: All major pieces of equipment have been removed from long-term preservation. Equipment is being inspected prior to installation for any issues relating to the preservation.

Engineering: Engineering continues to support construction and preparation of subcontract packaging needs. Power Engineers continued to provide design drawings for the Switchyard.

Activities planned for November 2004

Foundations: Continue work on minor foundations.

Equipment: Continue assembly of low-pressure turbine. Planned completion of erection of HRSG #1 and #2. Continue with erection of combustion turbine generators. Continue installation of combustion turbines and generator auxiliaries. Continue with installation of process pipe. Continued with cooling tower assembly. Continue setting equipment as foundations are completed. Hydro testing of HSRG#1 and HRSG#2. Back feed power into switchyard and power plant.

Earthwork: Backfill along foundation and support installation of storm water piping. Continue work on minor foundations.

Underground Piping: Repair miscellaneous underground piping that is damaged by equipment.

Underground Electrical: Continue cleaning of manholes and install conduit, cable tray, and wire.

Material Receiving and Preservation: Continue material storage and preservation as appropriate. Receive additional material for construction of plant.

Engineering: Engineering will continue to support construction.

MEC Litigation Update

1. STCAG, Phillip J. Mitchell, Jeffrey S. Wade, Timothy Alton and Great Oaks Water Company v. City of San Jose
 - a. This case filed in Federal District Court seeks to invalidate the Cooperation Agreement between the City and Calpine for Metcalf. Calpine was not named as a party. The City has filed a motion to dismiss.
 - b. The City's motion to dismiss was heard on June 25, 2004. The STCAG lawsuit against the City of San Jose was dismissed on statute of limitations grounds.
 - c. *The Ninth Circuit Court required STCAG's opening brief due on November 6, 2004. The City opposition reply will be due on December 7, 2004 with STCAG's reply due on December 21, 2004.*

2. Documents required to be submitted with Monthly Compliance Report

CONDITION	SUMMARY
AQ-48	Summary of monthly activities for Fugitive Dust Control Plan is attached.
AQ-52	Ultra-low sulfur diesel fuel receipts are attached.
AQ-52	Off-road diesel fired equipment usage lists are attached.
BIO-2	Designated Biologist's summary report is attached.
BIO-6	WEAT training was presented to 170 personnel.
CUL-5	WEAT training was presented to 170 personnel.
GEN-2	Updated drawing list is available upon request.
GEN-3	\$312651.91 in payments were made to the CBO in October.
LAND-1	There is no update on trail developments.
PAL-3	WEAT training was presented to 170 personnel.
PAL-4	A summary report is attached.
SOCIO-1	List of planned procurement of materials and hiring outside the local regional area is attached.
SOIL&WATR-1	474,681 gallons of well water were used.
TRANS-1	Oversized Load Permit for delivery of Steel Roof Panels

3. Compliance matrix

A Compliance Matrix is attached.

**4. Conditions that have been satisfied during the reporting period
(CBO submittals and approvals can be found in #12)**

None

5. Submittal deadlines not met

- There are no overdue submittals.

6. Approved COC changes

- A request for amendment was submitted 11/30/01 and approved 12/21/01. The amendment allows for an additional 14 acres of laydown area south of Blanchard Road and west of the railroad tracks.
- An amendment was approved on 8/28/02 to allow the originally certified 10.2-mile recycled water line to be replaced with a 1000-foot lateral interconnection line of the same capacity.
- An insignificant project change to add 4 acres of additional parking area was approved on 12/17/03.

7. Filings or permits with other agencies

- None.

8. Projection of project compliance activities for next two months.

CONDITION	SUMMARY
AQ-48	Will follow dust mitigation measures.
AQ-49 and 50	Dust will be monitored and activities recorded.
CUL-5	Training will be provided as needed.
CUL-8	Cultural specialist will perform required duties when necessary.
CUL-9	Cultural specialist will perform required duties when necessary.
BIO-2	Biologist will perform required duties when necessary.
BIO-6	Training will be provided as needed.
PAL-3	Training will be provided as needed.
PAL-4	Paleo specialist will perform required duties when necessary.
AQ-55	Will submit plans, specifications and drawings of combustion equipment.
HAZ-4 & HAZ-5	Will submit drawing and specifications for ammonia tank and secondary containment.
MECH-2	Will submit Pressure Vessel design plans and specifications.

9. Additions to on-site compliance file

- Silt fence inspection logs
- Straw bale and wattle inspection logs
- Erosion and sediment control inspection logs
- Water truck (dust control) logs
- Biological monitor daily logs
- WEAT training logs
- Daily logs (fugitive dust and public road inspections)
- Ultra low sulfur fuel receipts

10. Requests to dispose of items in compliance file

None

11. Listing of complaints, notices of violations, official warnings, and citations

Listing of calls received on MEC public information line

None.

12. List of facility design submittals, comments and approvals to CBO

Submittal matrix attached. CBO comments received during the month are attached.

CBO Approvals:

- ELECT-1, Ground Conduit, 8 Drawings
- ELECT-1, One Line Diagrams, 4 Drawings
- ELECT-1, Seismic Bracing Calculations for Suspended Conduits in HRSG
- ELECT-1, Seismic Calculation Submittal
- ELECT-1, Cable Tray Support Submittal HRSG
- ELECT-1, Seismic Analysis
- ELECT-1, Panel Schedules, 15 Drawings
- ELECT-1, UMI-Mechanical AWB and WTB and BOP
- MECH-1, Administration Building, 5 Calculations, 2 Drawings

CONDITION OF CERTIFICATION AQ-48
SUMMARY OF FUGITIVE DUST MITIGATION ACTIVITIES

METCALF ENERGY CENTER
MONTHLY COMPLIANCE REPORT

Summary of monthly activities related to the Fugitive Dust Control Plan:

The site was monitored daily for fugitive dust and for tracked material onto public roads. Logs are kept on file as part of the Storm Water Pollution Prevention Plan. The following activities were employed during the month of October:

- Street sweeper on site as needed.
- Tire wash use required before exiting site.
- Two water trucks on site daily to water roads, including soil stockpiles.

CONDITION OF CERTIFICATION AQ-52
ULTRA-LOW SULFUR FUEL RECEIPTS

METCALF ENERGY CENTER
MONTHLY COMPLIANCE REPORT

VALLEY OIL CO.

469682

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

O.E.S

DPR



SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS



Mobil



TELEPHONE _____ JOB NO./P.O. NO. _____ DATE 10/22/04

DELIVER TO metcalf power plant

San Jose

QTY. ORD'D QTY. LOAD	DESCRIPTION	QTY. DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX <i>UHTA Low</i>		<i>6.11/100</i>	
	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	<i>25</i>		
	<small>THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.</small>			
	GASOLINE, 3, UN 1203, PG II UNLEADED	<i>5</i>	<i>4.11/100</i>	
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	<i>filled left and gas</i>			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE			.16
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

CASH CHECK NO. _____ CHARGE

% SALES TAX

DRUM DEPOSIT DELIVERED RETURNED

NET CHANGE

X
CUSTOMER'S SIGNATURE

TOTAL

x *Edwin Lett*
DRIVER'S SIGNATURE

POSTED _____

VALLEY OIL CO.

469495

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253



4545
LLOYD W AUBRY COMPANY, INC.
P. O. BOX 55426
HAYWARD CA 94545

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

Mobil
 TEXACO
 ARCO
 UNION

TELEPHONE _____ JOB NO./P.O. NO. _____ DATE 9/30/04

DELIVER TO _____

QTY ORD'D	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
<i>24</i>	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL	<i>24</i>		
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL			
	<small>THIS PRODUCT IS DYED DIESEL FUEL; NONTAXABLE USE ONLY; PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.</small>			
	GASOLINE, 3, UN 1203, PG II UNLEADED			
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	<i>Delivered through</i>			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL SALES TAX PREPAY SG GH 78-005855			
	GASOLINE SALES TAX PREPAY SG GH 78-005855			

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CASH CHECK NO. _____ CHARGE % SALES TAX

DRUM DEPOSIT DELIVERED RETURNED NET CHANGE

TOTAL

CUSTOMER'S SIGNATURE _____ POSTED _____

X

VALLEY OIL CO.

469423

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOLINTAIN VIEW, CA 94042 • (650) 967-2253



4546

LLOYD W AUBRY COMPANY, ISOCENTS
P. O. BOX 55426
HAYWARD CA 94545



Mobil



ARCO

CARD SYSTEMS

CHEVRON PRODUCTS



TELEPHONE _____ JOB NO./P.O. NO. _____ DATE 10-7-104

DELIVER TO me/cast power plant

QTY ORD'D QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	<u>32</u>		
	THIS PRODUCT IS DYED DIESEL FUEL. NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II UNLEADED	<u>45</u>		
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	<i>(filled 30 gal tank)</i>			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE			.16
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

CASH CHECK NO. _____ CHARGE % SALES TAX

DRUM DEPOSIT DELIVERED RETURNED NET CHANGE

X MARCO MONIZ **TOTAL**

BUYER'S SIGNATURE

(Signature)

POSTED

VALLEY OIL CO.

469422

785 YUBA DRIVE, OFF. EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253



4546
LLOYD W. AUBRY COMPANY, INC.
P O BOX 55426
HAYWARD CA 94545

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

Mobil
TEXACO
ARCO
union

TELEPHONE _____ JOB NO./P.O. NO. _____ DATE 10/15/04

DELIVER TO Marco Maltz

Jan Jose

QTY ORD'D QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL, 3, NA 1993, PG-III CARB DYED DIESEL	<u>33</u>		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN-1203, PG II UNLEADED	<u>49</u>		
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN-1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	<u>(Fuel for equipment and trucks)</u>			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL SALES TAX PREPAY SG GH 78-005855			
	GASOLINE SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

CASH CHECK NO. _____ CHARGE % SALES TAX _____

DRUM DEPOSIT DELIVERED RETURNED NET CHANGE

X MARCO MALTZ **TOTAL** _____

CUSTOMER'S SIGNATURE: X Marco Maltz POSTED _____

DELIVERY RECEIPT

VALLEY OIL CO.

469419

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 (650) 967-2253



4543
LLOYD W AUBRY COMPANY, INC.
P O BOX 55426
HAYWARD CA 94545

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TELEPHONE _____ JOB NO./P.O. NO. _____ DATE 10/26/04

DELIVER TO MOBILE POWER UNIT

SAN JOSE

QTY ORD'D QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	48		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II UNLEADED	113		
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	<i>2 added 5 gal fuel and crew 700000</i>			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE			.16
	DIESEL SALES TAX PREPAY SG GH 78-005855			
	GASOLINE SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect those charges, customer agrees to pay all costs of collection including reasonable attorney fees.

CASH CHECK NO. _____ CHARGE

DRUM DEPOSIT DELIVERED _____ RETURNED _____ NET CHANGE _____

TOTAL

DELIVERY RECEIPT SIGNATURE _____ POSTED _____

VALLEY OIL CO.

469688

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

LLOYD W. Aubrey



SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

Mobil
 TEXACO ARCO
 union

TELEPHONE _____ JOB NO./P.O. NO. _____ DATE *10/29/04*

DELIVER TO *metrolife power plant*

SAN JOSE

QTY. ORD'D	DESCRIPTION	QTY. DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX <i>of this</i>			
	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	<i>59</i>		
	<small>THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.</small>			
	GASOLINE, 3, UN-1203, PG II UNLEADED	<i>16</i>		
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	<i>filled 87 gal tank and 100 gal tank</i>			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL SALES TAX PREPAY SG GH 78-005855			
	GASOLINE SALES TAX PREPAY SG GH 78-005855			

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SUB-TOTAL

CASH CHECK NO. _____ CHARGE % SALES TAX

DRUM DEPOSIT DELIVERED _____ RETURNED _____ NET CHANGE _____

X *MARCO Mon, 12* TOTAL

x [Signature]

POSTED _____

DELIVERY RECEIPT

VALLEY OIL CO.

469439

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

4590
NATIONAL STEEL ERECTION
1115 INDUSTRIAL
OWENSBORO KY 42301



SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS



Mobil



TELEPHONE _____ JOB NO./P.O. NO. _____ DATE 10/1/04

DELIVER TO *metrair power plant*

SAN JOSE

QTY. LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	<i>340</i>		
<small>THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.</small>				
	GASOLINE, 3, UN 1203, PG II UNLEADED			
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
<i>(filled 300,000)</i>				
<i>NO 3 11145</i>				
	HTR#			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the invoice date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect charges, customer agrees to pay all costs of collection including reasonable attorney fees.

CASH CHECK NO. _____ CHARGE % SALES TAX _____

DEPOSIT DELIVERED _____ RETURNED _____ NET CHANGE _____

TOTAL *11145*

CUSTOMER'S SIGNATURE *[Signature]* POSTED _____

DELIVERY RECEIPT

VALLEY OIL CO.

469437

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253



4590
NATIONAL STEEL ERECTION
1115 INDUSTRIAL
OWENSBORO KY 42301

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TELEPHONE _____ JOB NO./P.O. NO. _____ DATE 10/6/04

DELIVER TO Mobile Equipment

QTY ORD'D QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX		<u>6.110M</u>	
	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	<u>448</u>		
<small>THIS PRODUCT IS DYED DIESEL FUEL. NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.</small>				
	GASOLINE, 3, UN 1203, PG II UNLEADED			
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	<u>Diesel Equipment</u>			
			<u>2031145</u>	
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY S.G. GH 78-005855			
	GASOLINE: SALES TAX PREPAY S.G. GH 78-005855			

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CASH CHECK NO. _____ CHARGE

CASH DEPOSIT DELIVERED _____ RETURNED _____ NET CHANGE _____

SUB-TOTAL _____ **% SALES TAX** _____

TOTAL _____

CUSTOMER'S SIGNATURE X [Signature] POSTED _____

VALLEY OIL CO.

469436

785 YUBA DRIVE, OFFEL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253



4590
NATIONAL STEEL ERECTION
1115 INDUSTRIAL
OWENSBORO KY 42301

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS
Mobil
TEXACO **ARCO**
UNION

TELEPHONE _____ JOB NO./P.O. NO. _____ DATE 10/3/04

DELIVER TO metrair pro - plant

San Jose

QTY OR'D	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX		<u>64.00</u>	
	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	<u>460</u>		
<small>THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.</small>				
	GASOLINE, 3, UN 1203, PG II UNLEADED	<u>30</u>		
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
<u>Equip part</u> <u>15 bcs</u>				
<u>N031145</u>				
	HTR#			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the invoice date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect charges, customer agrees to pay all costs of collection including reasonable attorney fees.

CASH CHECK NO. _____ CHARGE % SALES TAX _____

DELIVERED RETURNED NET CHANGE _____

TOTAL _____

CUSTOMER'S SIGNATURE X Edilio Sutter POSTED _____

DELIVERY RECEIPT

VALLEY OIL CO.

469859

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253



4540
NATIONAL STEEL ERECTION
1175 INDUSTRIAL
OWENSBORO KY 42301

SOLVENTS Mobil
LUBE OILS TEXACO ARCO
CARD SYSTEMS CHEVRON PRODUCTS UNION

TELEPHONE _____ JOB NO./P.O. NO. _____ DATE 10/18/04

DELIVER TO oil field pump site

QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX <u>OKT</u>		<u>641005</u>	
	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	<u>67</u>		
<small>THIS PRODUCT IS DYED DIESEL FUEL. NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.</small>				
	GASOLINE, 3, UN 1203, PG II UNLEADED	<u>5</u>		
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
<i>(filled 5 tanks approx 15 gals)</i>				
NO 3 11/14/05				
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

NET 10 DAYS. The unpaid balance remaining 10 days after the invoice date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect charges, customer agrees to pay all costs of collection including reasonable attorney fees.

CASH CHECK NO. _____ CHARGE

CASH DEPOSIT DELIVERED _____ RETURNED _____

TOTAL

CUSTOMER'S SIGNATURE Dave Smith

POSTED _____

VALLEY OIL CO.

469699

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253



4590
NATIONAL STEEL ERECTION
1115 INDUSTRIAL
OWNERSBORO NY 23301

SOLVENTS Mobil
LUBE OILS TEXACO ARCO
CARD SYSTEMS UNION
CHEVRON PRODUCTS

TELEPHONE _____ JOB NO./P.O. NO. _____ DATE 10/20/04

DELIVER TO metraif

San Jose

QTY ORD'D	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL, 3, NA 1993, PG-III CARB DYED DIESEL	<u>355</u>		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II UNLEADED	<u>5</u>		
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	<u>20311145</u>			
	HTR#			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL SALES TAX PREPAY SG GH 78-005855			
	GASOLINE SALES TAX PREPAY SG GH 78-005855			

NET 10 DAYS. The unpaid balance remaining 10 days after the date is subject to a service charge of 2% per month, which is an annual percentage rate applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect charges, customer agrees to pay all costs of collection including reasonable attorney fees.

CASH CHECK NO. _____ CHARGE % SALES TAX _____
 NET CHANGE _____
TOTAL _____

CUSTOMER'S SIGNATURE: X [Signature] POSTED _____

DELIVERY RECEIPT

VALLEY OIL CO.

469698

785 YUEB DRIVE, OFF EL CAMINO REAL • P.O. BOX 1665
MOUNTAIN VIEW, CA 94042 • (650) 967-2253



4590
NATIONAL STEEL ERECTION
1115 INDUSTRIAL
OWENSBORO KY 42301

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS



Mobil



union

TELEPHONE _____ JOB NO./P.O. NO. _____ DATE: 10/22/04

DELIVER TO: *San Jose*

QTY	ORD'D QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
		DIESEL FUEL, 3, NA 1993, PG III CARE DIESEL			
		FEDERAL EXCISE TAX			
		STATE USE TAX <i>0.12</i>		<i>0.12</i>	
		DIESEL FUEL, 3, NA 1993, PG-III CARE DYED DIESEL	<i>515</i>		
THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.					
		GASOLINE, 3, UN 1203, PG II UNLEADED			
		GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
		GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
		KEROSENE, 3, UN 1223, PG III			
<i>(Delivered to point)</i>					
<i>NO 311145</i>					
		HTR #			
		CALIFORNIA OIL RECYCLING FEE			.16
		DIESEL: SALES TAX PREPAY SG GH 78-005855			
		GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the invoice date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect charges, customer agrees to pay all costs of collection including reasonable attorney fees.

CASH CHECK NO. _____ CHARGE

CASH DEPOSIT DELIVERED RETURNED NET CHANGE

TOTAL *11145*

CUSTOMER'S SIGNATURE: *[Signature]* POSTED _____

VALLEY OIL CO.

469700

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

4570
NATIONAL STEEL ERECTION
1115 INDUSTRIAL
OWENSBORO KY 40301



SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS



TELEPHONE _____ JOB NO./P.O. NO. _____ DATE 10/24/07

DELIVER TO Asphalt

QTY	ORD'D QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
		DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
		FEDERAL EXCISE TAX			
		STATE USE TAX <u>0.15</u>		<u>2.10</u>	
		DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	<u>47</u>		
THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.					
		GASOLINE, 3, UN 1203, PG II UNLEADED			
		GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
		GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
		KEROSENE, 3, UN 1223, PG III			
<u>filled 4/20/07</u>					
<u>W0311145</u>					
		HTR #			
		CALIFORNIA OIL RECYCLING FEE		.16	
		DIESEL: SALES TAX PREPAY SG GH 78-005855			
		GASOLINE: SALES TAX PREPAY SG GH 78-005855			

NET 10 DAYS. The unpaid balance remaining 10 days after the invoice date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect charges, customer agrees to pay all costs of collection including reasonable attorney fees.

CASH CHECK NO. _____ CHARGE _____ % SALES TAX _____

UNPAID DEPOSIT DELIVERED _____ RETURNED _____ NET CHANGE _____

David Miller **TOTAL** _____

CUSTOMER'S SIGNATURE

X David Miller POSTED _____

VALLEY OIL CO.

469870

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

4590
NATIONAL STEEL ERECTION
1115 INDUSTRIAL
OWENSBORO KY 42301



SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS



Mobil



UNION

TELEPHONE _____ JOB NO./P.O. NO. _____ DATE 10/25/04

DELIVER TO Midwest Power Corp

San Jose

QTY	ORD'D LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
		DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
		FEDERAL EXCISE TAX			
		STATE USE TAX <u>1.20</u>		<u>6.11</u>	
		DIESEL FUEL, 3, NA-1993, PG-III CARB DYED DIESEL	<u>375</u>		
THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.					
		GASOLINE, 3, UN-1203, PG II UNLEADED	<u>5</u>	<u>6.11</u>	
		GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
		GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
		KEROSENE, 3, UN 1223, PG III			
<u>filled 870 gal</u>					
<u>NO 311/45</u>					
		HTR #			
		CALIFORNIA OIL RECYCLING FEE			.16
		DIESEL: SALES TAX PREPAY S G GH 78-005855			
		GASOLINE: SALES TAX PREPAY S G GH 78-005855			

TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the date is subject to a service charge of 2% per month, which is an annual percentage rate applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect charges, customer agrees to pay all costs of collection including reasonable attorney fees.

CASH CHECK NO. _____ CHARGE % SALES TAX _____

AMOUNT DEPOSIT DELIVERED _____ RETURNED _____ NET CHANGE _____

TOTAL

CUSTOMER'S SIGNATURE: X [Signature] POSTED _____

VALLEY OIL CO.

463928

785 YUBA DRIVE OFF EL CAMINO REAL P O BOX 1655
MOUNTAIN VIEW, CA 94041 (650) 967-2253

O.C. McDONALD CO.



O.C. McDONALD CO., INC. SOLVENTS
P.O. BOX 26550 LUBE OILS
SAN JOSE CA 95126 CARD SYSTEMS
CHEVRON PRODUCTS



TELEPHONE: _____ JOB NO./P.O. NO.: _____ DATE: 9/30/04

DELIVER TO: metCALF power plant

DDM Need PO# 49550-D San Jose

QTY ORD'D	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1203, PG III CARB DYED DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX <u>Ultra Low</u>		<u>GALLONS</u>	
	DIESEL FUEL, 3, NA 1203, PG III CARB DYED DIESEL	<u>28</u>	<u>2.095</u>	<u>58.64</u>
	GASOLINE, 3, UN 1203, PG II UNLEADED	<u>2</u>	<u>GALLONS</u> <u>2.395</u>	<u>4.79</u>
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	<u>filled approx 4 pcs</u>			
	<u>del charge</u>			<u>45.00</u>
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

THIS INVOICE IS DUE A DATE WITHIN 10 DAYS

EDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the invoice date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect on charges, customer agrees to pay all cost of collection including reasonable attorney fees.

CASH CHECK NO. _____ CHARGE
 PAYMENT DEPOSIT DELIVERED RETURNED NET CHANGE
 SUB-TOTAL 108.45
 SALES TAX 8.95
TOTAL 117.40

CUSTOMER'S SIGNATURE: _____
 DRIVER'S SIGNATURE: x Ednie Latta
 POSTED: _____

O.C. McDonald - VALLEY OIL CO.

469113

785 YUBA DRIVE OFF EL CAMINO REAL P.O. BOX 1655
MOUNTAIN VIEW CA 94041 (415) 967-2253



SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS



Mobil



UNION

Handwritten signature

TELEPHONE _____ JOB NO./P.O. NO. _____ DATE 10/20/04

DELIVER TO 49550 P Melcafb

Duane San Jose

QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	<i>High Sulfur</i> DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	<u>4</u>	<u>2.159</u>	<u>8.64</u>
	<small>THIS PRODUCT IS DYED DIESEL FUEL. NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT</small>			
	GASOLINE, 3, UN 1203, PG II UNLEADED	<u>5</u>	<u>2.399</u>	<u>12.00</u>
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	<i>* see Lowell (408) 640-3296</i>			
	<i>Del Ray</i>			<u>45.00</u>
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

THIS INVOICE IS DUE & PAYABLE WITHIN 10 DAYS

EDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the
due date is subject to a service charge of 2% per month, which is an annual percentage rate
of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect
the charges, customer agrees to pay all costs of collection including reasonable attorney fees.

CASH CHECK NO. _____ CHARGE

FORM DEPOSIT DELIVERED RETURNED NET CHANGE

SUB-TOTAL 65.64
 SALES TAX 5.42
 NET CHANGE 71.06
 TOTAL 71.06

John Fern

Edo

POSTED *[Signature]*

VALLEY OIL CO.

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 257-2255

469429

4475
P. S. F. INDUSTRIES
P O BOX 3747
SEATTLE WA 98124



SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS



TELEPHONE _____ JOB NO./P.O. NO. _____ DATE 10/1/04
 DELIVER TO metraif pour plant

PSF

QTY ORD'D	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
/	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
/	FEDERAL EXCISE TAX			
/	STATE USE TAX <u>4.11%</u>		<u>6.11%</u>	
/	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	<u>145</u>		
THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.				
/	GASOLINE, 3, UN 1203, PG II UNLEADED			
/	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
/	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
/	KEROSENE, 3, UN 1223, PG III			
<i>filled equipment</i>				
<div style="border: 2px solid black; padding: 5px; display: inline-block;"> RECEIVED OCT - 4 2004 PSF </div>				
/	HTR #			
/	CALIFORNIA OIL RECYCLING FEE			.16
/	DIESEL: SALES TAX PREPAY SG GH 78-005855			
/	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

CASH CHECK NO. CHARGE % SALES TAX

DRUM DEPOSIT DELIVERED RETURNED NET CHANGE

CUSTOMER'S SIGNATURE *[Signature]* **TOTAL** POSTED _____

X Edilio [Signature]
DRIVER'S SIGNATURE

VALLEY OIL CO

469428

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (925) 967-2455

4475
P. S. F. INDUSTRIES
P O BOX 3747
SEATTLE WA 98124



SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS



Mobil



UNION

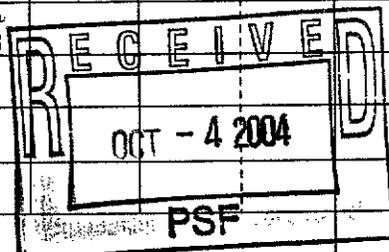
TELEPHONE _____ JOB NO./P.O. NO. _____ DATE 10/4/04

DELIVER TO metraif power plant

PSF

San Jose

QTY ORD'D	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX <i>util</i>		<i>6.11015</i>	
	DIESEL FUEL, 3, NA 1993, PG-III CARB DYED DIESEL	<i>175</i>		
	<small>THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.</small>			
	GASOLINE, 3, UN 1203, PG II UNLEADED			
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	<i>(filled equipment)</i>			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE			.16
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			



CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

CASH CHECK NO. _____ CHARGE

% SALES TAX

DRUM DEPOSIT DELIVERED RETURNED NET CHANGE

NET CHANGE

[Signature]
CUSTOMER'S SIGNATURE

TOTAL

[Signature]
DRIVER'S SIGNATURE

POSTED _____

VALLEY OIL CO

785 YUBA DRIVE, OFF EL CAMINO REAL
MOUNTAIN VIEW, CA 94042

469426

4475
P. S. F. INDUSTRIES
P O BOX 3747
SEATTLE WA 98124



SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS



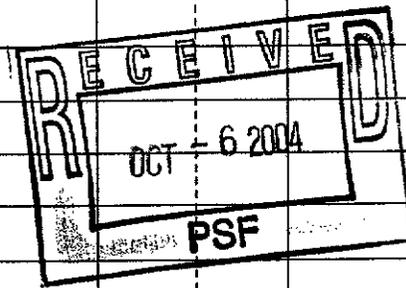
Mobil
ARCO
UNION

TELEPHONE _____ JOB NO./P.O. NO. _____ DATE 10/6/04

DELIVER TO metraif pour print

PSF

QTY ORD'D	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX <i>state low</i>		<i>(GALLONS)</i>	
	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	<i>156</i>		
	<small>THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.</small>			
	GASOLINE, 3, UN 1203, PG II UNLEADED			
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	<i>(filled equipment)</i>			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE			.16
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			



CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

CASH CHECK NO. _____ CHARGE % SALES TAX _____
 DRUM DEPOSIT: DELIVERED _____ RETURNED _____ NET CHANGE _____
 CUSTOMER'S SIGNATURE: *[Signature]*

x *[Signature]*
DRIVER'S SIGNATURE

POSTED _____

VALLEY OIL CO.

469878

785 YUBA DRIVE, OFF EL CAMINO REAL
MOUNTAIN VIEW, CA 94042

4475
P. S. F. INDUSTRIES
P O BOX 3747
SEATTLE WA 98124



SOLVENTS
LUBE OILS
CARD SYSTEMS
EVRON PRODUCTS



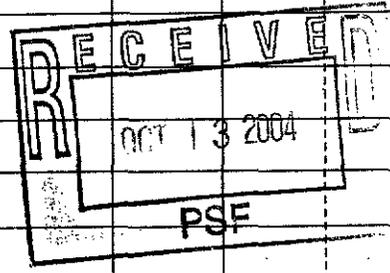
TELEPHONE _____ JOB NO./P.O. NO. _____ DATE 10/12/04

DELIVER TO metal paint plant

SAN JOSE

PSF

QTY ORD'D	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX <u>Ultra Low</u>		<u>GALLONS</u>	
	DIESEL FUEL, 3, NA 1993, PG-III CARB DYED DIESEL	<u>170</u>		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II UNLEADED			
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	<u>(filled equipment)</u>			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE			.16
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			



CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

CASH CHECK NO. _____ CHARGE

% SALES TAX

DRUM DEPOSIT DELIVERED RETURNED NET CHANGE

x [Signature]

TOTAL

CUSTOMER'S SIGNATURE

x Eddie [Signature]
DRIVER'S SIGNATURE

POSTED

VALLEY OIL CO.

469877

785 YUBA DRIVE, OFF EL CAMINO REAL
MOUNTAIN VIEW, CA 94042

P.O. BOX 1855
(650) 967-2253



4475
P. S. F. INDUSTRIES
P.O. BOX 3747
SEATTLE WA 98124

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS



Mobil



UNION

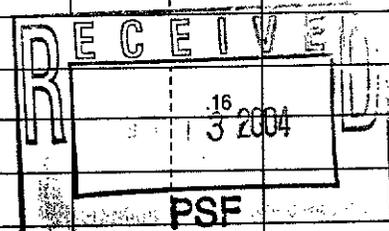
TELEPHONE _____ JOB NO./P.O. NO. _____ DATE 10/13/04

DELIVER TO PSF power plant

SAN JOSE

PSF

QTY ORD'D QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX <i>U/ATC (low)</i>		<i>6.16/kls</i>	
	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	<i>260</i>		
	<small>THIS PRODUCT IS DYED DIESEL FUEL. NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.</small>			
	GASOLINE, 3, UN 1203, PG II UNLEADED	<i>53</i>	<i>6.11/kls</i>	
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	<i>(Diesel Equipment / Sand crew trucks)</i>			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE			
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			



CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

CASH CHECK NO. _____ CHARGE

SUB-TOTAL

% SALES TAX

DRUM DEPOSIT DELIVERED _____ RETURNED _____

NET CHANGE

X *Valley Oil*

TOTAL

CUSTOMER'S SIGNATURE

x Eddie Pettit
DRIVER'S SIGNATURE

POSTED

VALLEY OIL CO.

785 YUBA DRIVE, OFF. EL CAMINO REAL
MOUNTAIN VIEW, CA 94042

P.O. BOX 1655
(650) 967-2253

PSF
P. S. F. INDUSTRIES
P. O. BOX 3747
SEATTLE WA 98124

DELIVERY RECEIPT

469876



Mobil



union

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TELEPHONE

JOB NO./P.O. NO.

DELIVER TO

DATE

metraif power plant

10/14/04

QTY ORD'D	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX <i>Ultra Low</i>			
	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	<i>150</i>	<i>GALLONS</i>	
	<small>THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.</small>			
	GASOLINE, 3, UN 1203, PG II UNLEADED			
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	<i>(filled equipment)</i>			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE			
	DIESEL: SALES TAX PREPAY SG GH 78-005855			.16
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

San Jose



CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

CASH CHECK NO. _____

CHARGE

SUB-TOTAL

DRUM DEPOSIT

DELIVERED

RETURNED

% SALES TAX

NET CHANGE

[Signature]
CUSTOMER'S SIGNATURE

[Signature]
DRIVER'S SIGNATURE

POSTED

PSF

VALLEY OIL CO.

469875

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 987-2253



4475
P. S. F. INDUSTRIES
P O BOX 3747
SEATTLE WA 98124

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

Mobil
 ARCO
 UNION

TELEPHONE _____ JOB NO./P.O. NO. _____ DATE 10/18/04

DELIVER TO metraif power plant

SAN JOSE

QTY ORD'D	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
_____	DIESEL FUEL, 3, NA 1993, PG III			
_____	CARB DIESEL			
_____	FEDERAL EXCISE TAX			
_____	STATE USE TAX <u>UHF</u>			
_____	DIESEL FUEL, 3, NA 1993, PG III			
_____	CARB DYED DIESEL	<u>351</u>	<u>GALLONS</u>	
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
_____	GASOLINE, 3, UN 1203, PG II			
_____	UNLEADED			
_____	GASOLINE, 3, UN 1203, PG II			
_____	UNLEADED PLUS			
_____	GASOLINE, 3, UN 1203, PG II			
_____	PREMIUM UNLEADED			
_____	KEROSENE, 3,			
_____	UN 1223, PG III			
	<u>(filled equipment)</u>			
	RECEIVED OCT 19 2004 PSF			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE			.16
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

PSF

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL _____

CASH CHECK NO. _____ CHARGE _____ % SALES TAX _____

DRUM DEPOSIT: DELIVERED _____ RETURNED _____ NET CHANGE _____

X [Signature]
CUSTOMER'S SIGNATURE

X [Signature]
DRIVER'S SIGNATURE

POSTED _____

VALLEY OIL CO.

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1986
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

469874



4475
P. S. F. INDUSTRIES
P O BOX 3747
SEATTLE WA 98124

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS



Mobil



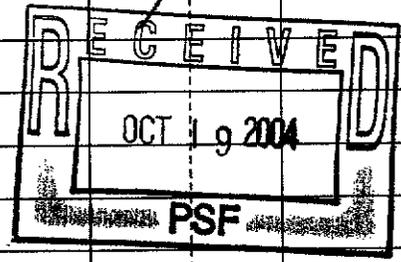
UNION

TELEPHONE _____ JOB NO./P.O. NO. _____ DATE 10/19/04

DELIVER TO metcalf power plant

San Jose

QTY ORD'D QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
/	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
/	FEDERAL EXCISE TAX			
/	STATE USE TAX <i>ultra LOW</i>		<i>gallons</i>	
/	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	<i>76</i>		
/	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
/	GASOLINE, 3, UN 1203, PG II UNLEADED			
/	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
/	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
/	KEROSENE, 3, UN 1223, PG III			
<i>(filled equipment)</i>				
/	HTR #			
/	CALIFORNIA OIL RECYCLING FEE			.16
/	DIESEL: SALES TAX PREPAY SG GH 78-005855			
/	GASOLINE: SALES TAX PREPAY SG GH 78-005855			



CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

CASH CHECK NO. _____ CHARGE

DRUM DEPOSIT

DELIVERED _____ RETURNED _____

% SALES TAX _____

NET CHANGE _____

CUSTOMER'S SIGNATURE

[Handwritten Signature]

[Handwritten Signature]
DRIVER'S SIGNATURE

POSTED _____

ASF

VALLEY OIL CO.

469871

785 YUBA DRIVE, OFF EL CAMINO REAL
MOUNTAIN VIEW, CA 94042



4475
P. S. & F. INDUSTRIES
P O BOX 3747
SEATTLE WA 98124

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS



Mobil



UNION

TELEPHONE

JOB NO./P.O. NO.

DATE 10/22/04

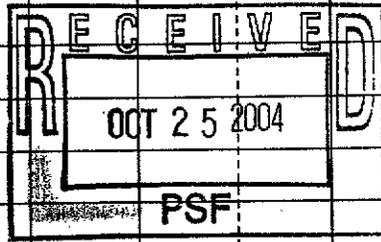
DELIVER TO

metraif power plant

San Jose

QTY ORD'D QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX <i>Ultra Low</i>		<i>GALLONS</i>	
	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	<i>169</i>		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II UNLEADED			
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	<i>(filled equipment)</i>			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE			.16
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

PSF



CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

CASH CHECK NO. CHARGE

% SALES TAX

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

CUSTOMER'S SIGNATURE

[Handwritten Signature]

DRIVER'S SIGNATURE

[Handwritten Signature: Eddie...]

POSTED

VALLEY OIL CO.

469684

785 YUBA DRIVE, OFF EL CAMINO-REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

P.S.F



SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

Mobil
TEXACO
ARCO
union

TELEPHONE _____ JOB NO./P.O. NO. _____ DATE **10/25/04**

DELIVER TO **metraif power plant**

San Jose

QTY ORD'D QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
/	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
/	FEDERAL EXCISE TAX			
/	STATE USE TAX		6.111111	
/	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	250		
THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.				
/	GASOLINE, 3, UN 1203, PG II UNLEADED			
/	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
/	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
/	KEROSENE, 3, UN 1223, PG III			
(filled equipment)				
<div style="border: 2px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="margin: 0;">RECEIVED</p> <p style="margin: 0;">OCT 25 2004</p> <p style="margin: 0;">PSF</p> </div>				
/	HTR #			
/	CALIFORNIA OIL RECYCLING FEE			.16
/	DIESEL: SALES TAX PREPAY SG GH 78-005855			
/	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

CASH CHECK NO. _____ CHARGE

% SALES TAX

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

x *[Signature]*
CUSTOMER'S SIGNATURE

x *[Signature]*
DRIVER'S SIGNATURE

POSTED _____

PSF

VALLEY OIL CO

471781

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253



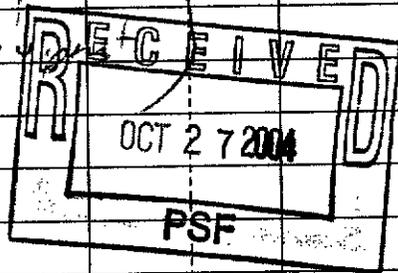
4475
P. S. F. INDUSTRIES
P O BOX 3747
SEATTLE WA 98124



TELEPHONE _____ JOB NO./P.O. NO. _____ DATE 10/26/04

DELIVER TO 1111111111

QTY ORD'D QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX		6.11111111	
	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	152		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II UNLEADED			
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	<i>Rec'd by [Signature]</i>			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE			.16
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			



PSF

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

CASH CHECK NO. _____ CHARGE % SALES TAX _____
 DRUM DEPOSIT _____ DELIVERED _____ RETURNED _____ NET CHANGE _____
 x *[Signature]* **TOTAL** _____

CUSTOMER'S SIGNATURE _____ DRIVER'S SIGNATURE *[Signature]* POSTED _____

VALLEY OIL CO

471703

785 YUBA DRIVE, OFF EL CAMINO REAL
MOUNTAIN VIEW, CA 94042



4475
P. S. F. INDUSTRIES
P O BOX 3747
SEATTLE WA 98124

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

Mobil
 TEXACO
 ARCO
 UNION

TELEPHONE _____ JOB NO./P.O. NO. _____ DATE 10/28/04

DELIVER TO _____

PSF

UNPAID

San Jose

QTY ORD'D QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	<i>150</i>	<i>gallons</i>	
	<small>THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.</small>			
	GASOLINE, 3, UN 1203, PG II UNLEADED			
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	<i>(filled equipment)</i>			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE			.16
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

RECEIVED
OCT 28 2004
PSF

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect those charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

CASH CHECK NO. CHARGE

% SALES TAX

DRUM DEPOSIT DELIVERED RETURNED

NET CHANGE

X *[Signature]*
CUSTOMER'S SIGNATURE

TOTAL

X *[Signature]*
DRIVER'S SIGNATURE

POSTED

469017

VALLEY OIL CO

470798

785 YUBA DRIVE, OFF EL CAMINO REAL
MOUNTAIN VIEW, CA 94042



3803
ROSENDIN ELECTRIC
880 N. MABURY
SAN JOSE, CA. 95133



1/28/04

TELEPHONE _____ JOB NO./P.O. NO. 30033-10007 DATE 10/12/04

DELIVER TO Malibu Power Plant
San Jose

AMOUNT

QTY ORD'D	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III			
	CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
<u>150</u>	<u>DIESEL FUEL, 3, NA 1996, PG III</u> CARB DYED DIESEL			
	<small>THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.</small>			
	<u>GASOLINE, 3, UN 1203, PG II</u> UNLEADED	<u>54</u>		
	<u>GASOLINE, 3, UN 1203, PG II</u> UNLEADED PLUS			
	<u>GASOLINE, 3, UN 1203, PG II</u> PREMIUM UNLEADED			
	<u>KEROSENE, 3,</u> <u>UN 1223, PG III</u>			
	<u>Fill 10+ pcs.</u>			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

SALES TAX

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

SALES TAX

CASH CHECK NO. CHARGE

% SALES TAX

DRUM DEPOSIT

DELIVERED RETURNED NET CHANGE

NET CHANGE

X

John J. ...

TOTAL

CUSTOMER'S SIGNATURE

x John J.

POSTED

POSTED

VALLEY OIL CO.

470811

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253



3803
ROSENDIN ELECTRIC
880 N. MABURY
SAN JOSE, CA. 95133

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS



Mobil



UNION

TELEPHONE _____ JOB NO./P.O. NO. _____ DATE 10/21/04

DELIVER TO 111 Half Street Court

QTY ORD'D QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
<u>100</u>	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL	<u>46</u>		
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL			
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II UNLEADED			
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	<u>Asphalt/Concrete MIS in parking lot</u>			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

CASH CHECK NO. CHARGE

% SALES TAX

DRUM DEPOSIT DELIVERED RETURNED

NET CHANGE

X [Signature]
CUSTOMER'S SIGNATURE

TOTAL

X John J.
DRIVER'S SIGNATURE

POSTED _____

471241

Alliance



VALLEY OIL CO.

470850

785 YUBA DRIVE, OFF EL CAMINO REAL... P.O. BOX 1655 MOUNTAIN VIEW, CA 94042 (650) 967-2253

Alliance

3803 ROSENDIN ELECTRIC 880 N. MABURY SAN JOSE, CA. 95133



TELEPHONE JOB NO./P.O. NO. DATE 380033-10029 10-22-04

DELIVER TO Plant

Table with columns: QTY ORD'D, DESCRIPTION, QTY DEL'D, UNIT PRICE, AMOUNT. Includes entries for DIESEL FUEL, CARB DYE, GASOLINE UNLEADED, and KEROSENE.

CREDIT TERMS: NET 10 DAYS. SUB-TOTAL, % SALES TAX, DRUM DEPOSIT, DELIVERED, RETURNED, TOTAL

CUSTOMER'S SIGNATURE X [Signature] 10-22-04 POSTED

POSTED

POSTED

VALLEY OIL CO.

785 YUBA DRIVE, OFF EL CAMINO REAL P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 (650) 967-9559

471241



3803
ROSENDIN ELECTRIC
880 N MABURY RD
SAN JOSE CA 95133

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS
 Mobil
 TEXACO ARCO
 union

TELEPHONE _____ JOB NO./P.O. NO. 380033-10007 DATE 10/26/04

DELIVER TO Manual Power Plant

SAN JOSE

QTY ORD'D QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
/	DIESEL FUEL 3, NA 1993, PG III CARB DIESEL			
/	FEDERAL EXCISE TAX			
/	STATE USE TAX			
/	DIESEL FUEL 3, NA 1993, PG III CARB DYED DIESEL	99		
THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.				
/	GASOLINE 3, UN 1203, PG II UNLEADED	53		
/	GASOLINE 3, UN 1203, PG II UNLEADED PLUS			
/	GASOLINE 3, UN 1203, PG II PREMIUM UNLEADED			
/	KEROSENE, 3, UN 1223, PG III			
/	HTR #			
/	CALIFORNIA OIL RECYCLING FEE		.16	
/	DIESEL: SALES TAX PREPAY SG GH 78-005855			
/	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS... The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

CASH CHECK NO. CHARGE

% SALES TAX

DRUM DEPOSIT DELIVERED RETURNED NET CHANGE

TOTAL

CUSTOMER'S SIGNATURE

X John J...

POSTED

VALLEY OIL CO.

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1658
MOUNTAIN VIEW, CA 94042 • (650) 967-2255



SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS



Mobil



UNION

TELEPHONE _____ JOB NO./P.O. NO. _____ DATE 10/5/04

DELIVER TO metCALF power plant

QTY ORD'D	DESCRIPTION	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III		
	CARB DIESEL		
	FEDERAL EXCISE TAX		
	STATE USE TAX <u>0.17</u>		
	DIESEL FUEL, 3, NA 1993, PG III		
	CARB DYED DIESEL	<u>153</u> Gallons	<u>2.095</u> 320.54
	DIESEL FUEL, 3, UN 1203, PG II		
	UNLEADED	<u>13</u> Gallons	<u>2.395</u> 31.14
	DIESEL FUEL, 3, UN 1203, PG II		
	UNLEADED PLUS		
	DIESEL FUEL, 3, UN 1203, PG II		
	PREMIUM UNLEADED		
	KEROSENE, 3, UN 1223, PG III		

SAN JOSE

(filled drums, and crew truck)

RECEIVED 45.00
SHEEDY

OCT 20 2004

TO	INITIAL	TO	INITIAL
CALIFORNIA OIL			
RECYCLING FEE		.16	
DIESEL SALES TAX PREP			
SG GH 78-005855			
GASOLINE SALES TAX PREP			
SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance, to the extent Valley Oil Co., Inc., advances section 501(c)(3) charges, customer agrees to pay all costs of collection including reasonable attorney fees.

CASH CHECK NO. _____ CHARGE

DRUM DEPOSIT: DELIVERED _____ RETURNED _____

X _____

SUB-TOTAL 396.68

8.7% SALES TAX 32.73

NET CHANGE

TOTAL 429.41

X P. 1120 SHEEDY POSTED A

VALLEY OIL CO.

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253



SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS



Mobil



UNION

TELEPHONE _____ CB NO./P.O. NO. _____ DATE 10/8/04

DELIVER TO metcalf power plant

SAN JOSE

QTY ORD'D	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX <u>Ultra Low</u>			
	DIESEL FUEL, 3, NA 1993, PG III <u>CARB DYED DIESEL</u>	<u>49</u>	<u>2.095</u>	<u>102.66</u>
	THIS PRODUCT IS DYED DIESEL FUEL, NOT TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR Sulfur, Cetane Index, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG I <u>UNLEADED</u>	<u>19</u>	<u>2.395</u>	<u>45.51</u>
	UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG I PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			

(filled crane, and crew
Truck)

RECEIVED 45.00
SHEEDY

OCT 20 2004

CALIFORNIA OIL RECYCLING FEE			
DIESEL SALES TAX PREPAY SG GH 78-005855			
GASOLINE SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must increase rates to apply these charges, customer agrees to pay all costs of collection including attorney's reasonable fees.		SUB-TOTAL	<u>193.17</u>
<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK NO. _____	SALES TAX	<u>15.94</u>
<input checked="" type="checkbox"/> CHARGE		NET CHANGE	
DRUM DEPOSIT	DELIVERED	RETURNED	
X <u>[Signature]</u>		TOTAL	<u>209.11</u>

[Signature] POSTED [Signature]

VALLEY OIL CO.

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (683) 967-2259



INDUSTRIAL OIL COMPANY
P.O. BOX 72104
SAN FRANCISCO CA 94107

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS



Mobil



UNION

TELEPHONE _____ JOB NO./P.O. NO. _____ DATE 10/11/04

DELIVER TO metCALF power plant

QTY ORD'D	DESCRIPTION	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III		
	CARB DIESEL		
	FEDERAL EXCISE TAX		
	STATE USE TAX		
	DIESEL FUEL, 3, NA 1993, PG III		
	CARB DYED DIESEL	75	2,095
	FEDERAL EXCISE TAX		157.13
	GASOLINE, 3, UN 1203, PG I		
	UNLEADED	36 Gallons	2,399
	GASOLINE, 3, UN 1203, PG I		
	UNLEADED PLUS		
	GASOLINE, 3, UN 1203, PG I		
	PREMIUM UNLEADED		
	KEROSENE, 3, UN 1223, PG III		

San Jose

THIS INVOICE IS DUE & PAYABLE WITHIN 10 DAYS

RECEIVED SHEEDY

OCT 18 2004

TO	INITIAL	TO	INITIAL
<u>Del Chang</u>			
			45.00

HTR # _____

CALIFORNIA OIL RECYCLING FEE 16

DIESEL: SALES TAX PREPAY SG GH 78-006855

GASOLINE: SALES TAX PREPAY SG GH 78-006855

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. is not under a contract to deliver these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

CASH CHECK NO. _____ CHARGE

DRUM DEPOSIT DELIVERED # RETURNED NET CHANGE

TOTAL 3,229

VALLEY OIL CO.

469411

785 YUSA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MCOUNTAIN VIEW, CA 94042 • (650) 967-2253



4574
VALLEY OIL COMPANY
SANTA ANITA CA 94107

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS



TELEPHONE _____ JOB NO./P.O. NO. _____ DATE 10/13/04

DELIVER TO metcalf power plant

SAN JOSE

QTY ORD'D	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
100	DIESEL FUEL, 3, UNLEADED, PG II	100	2.095	209.50
100	CARB DIESEL	100	2.095	209.50
100	FEDERAL EXCISE TAX	100	0.00	0.00
100	STATE USE TAX	100	0.00	0.00
100	DIESEL FUEL, 3, UNLEADED, PG II	100	2.095	209.50
100	CARB DYED DIESEL	<u>46</u>	<u>2.095</u>	<u>963.70</u>
100	GASOLINE, 3, UNLEADED, PG II	100	2.095	209.50
100	UNLEADED	100	2.095	209.50
100	GASOLINE, 3, UNLEADED, PG II	100	2.095	209.50
100	UNLEADED PLUS	100	2.095	209.50
100	GASOLINE, 3, UNLEADED, PG II	100	2.095	209.50
100	PREMIUM UNLEADED	100	2.095	209.50
100	KEROSENE, 3,	100	2.095	209.50
100	UNLEADED, PG III	100	2.095	209.50
100	<u>(filled crane)</u>	100	2.095	209.50
100	MECHANICAL	100	2.095	209.50

RECEIVED
SHEEDY

OCT 25 2004

CALIFORNIA OIL RECYCLING FEE	TO	INITIAL	TO	10
DIESEL SALES TAX PREPAY	TO	INITIAL	TO	10
SG GH 78-005855	TO	INITIAL	TO	10
GASOLINE SALES TAX PREPAY	TO	INITIAL	TO	10
SG GH 78-005855	TO	INITIAL	TO	10

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 1 1/2% per month, which is an annual percentage rate of 24% applied to the unpaid amount. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

CASH CHECK NO. _____ CHARGE

DRUM DEPOSIT DELIVERED _____ RETURNED _____ NET CHANGE _____

X [Signature] TOTAL 1531.03

VALLEY OIL CO.

75E YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 367-2253

169403



*Shеды Drayage Comp.
PO Box 77004
San Francisco, Calif*

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS
 Mobil
 ARCO
 UNION

TELEPHONE _____ JOB NO./P.O. NO. _____ DATE 10/14/04

DELIVER TO MELCAIF power plant

San Jose

QTY ORD'D	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CAB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL, 3, NA 1993, PG III CAB DYED DIESEL			
	GASOLINE, 3, UN 1203, PG II UNLEADED	<u>20 GALLONS</u>	<u>2.399</u>	<u>47.98</u>
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			

field crew truck #154

see RECEIVED SHEEDY

OCT 25 2004

CALIFORNIA OIL TO RECYCLING FEE	INITIAL	TO	AMOUNT
DIESEL SALES TAX PREPAY			
SG GH 78-32630			
GASOLINE SALES TAX PREPAY			
SG GH 78-32635			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which 1.5% annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these invoices, customer agrees to pay all costs of collection including reasonable attorney fees.

CASH CHECK NO. _____ CHARGE

DRUM DEPOSIT DELIVERED RETURNED NET CHANGE

X *[Signature]* TOTAL 150.05

POSTED 2

VALLEY OIL CO.

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-3253

18947



6000
SHEEDY OIL COMPANY
SAN FRANCISCO CA 94118

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS



Mobil



UNION

TELEPHONE _____ JOB NO./P.O. NO. _____ DATE 10/18/04

DELIVER TO Metcalf power plant

San Jose

QTY ORD'D	DESCRIPTION	UNIT PRICE	AMOUNT
_____	DIESEL FUEL 3, NA 1993, PG III	_____	_____
_____	CARB DIESEL	_____	_____
_____	FEDERAL EXCISE TAX	_____	_____
_____	STATE USE TAX	_____	_____
_____	DIESEL FUEL 3, NA 1993, PG III	_____	_____
_____	CARB DYED DIESEL	_____	_____
_____	GASOLINE 3, UN 1203, PG II	_____	_____
_____	UNLEADED	_____	_____
_____	GASOLINE 3, UN 1203, PG II	_____	_____
_____	UNLEADED PLUS	_____	_____
_____	GASOLINE 3, UN 1203, PG II	_____	_____
_____	PREMIUM UNLEADED	_____	_____
_____	KEROSENE, 3,	_____	_____
_____	UN 1223, PG III	_____	_____

off at low

gallons

130 2.095 272.35

18 gallons 43.18

2.379

filled two crews, and crew truck

received 45.00

RECEIVED SHEEDY

OCT 25 2004

MTR #

CALIFORNIA OIL RECYCLING FEE	TO	INITIAL	TO	INITIAL
DIESEL SALES TAX PREPAY				
SG GH 78-00855				
GASOLINE SALES TAX PREPAY				
SG GH 78-00855				

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 1% per month, which is a 12% annual percentage rate of 24% applied to the unpaid balance, in the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB TOTAL 360.53

CASH CHECK NO. _____ CHARGE

SALES TAX 39.74

DRUM DEPOSIT DELIVERED _____ RETURNED _____

NET CHANGE

X [Signature]

TOTAL 390.27

v. [Signature]

POSTED *[Signature]*

VALLEY OIL CO.

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1635
MOUNTAIN VIEW, CA 94042 (855) 967-2253

*Sheedy/drayage corp
PO Box 77004
San Francisco - Calif
94117*



SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS



Mobil



UNION

TELEPHONE _____ JOB NO./P.O. NO. _____ DATE 10/25/04

DELIVER TO metCALF power plant

San Jose

QTY ORD'D	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
-----------	-------------	-----------	------------	--------

1	DIESEL FUEL, 3, NA 1993, PG III			
1	CARB DIESEL			
1	FEDERAL EXCISE TAX			
1	STATE USE TAX			
1	DIESEL FUEL, 3, NA 1993, PG III			
1	UNLEADED			

THIS INVOICE IS BLUE & VALID WITHIN 90 DAYS

1	UNLEADED	<u>12 GALLONS</u>	<u>2.399</u>	<u>28.79</u>
1	UNLEADED PLUS			
1	GASOLINE, 3, UN 1200, PG I			
1	PREMIUM UNLEADED			
1	KEROSENE, 3, UN 1223, PG III			

(filled crew truck)

del charge 35.00

RECEIVED SHEEDY

WTR # _____

CALIFORNIA CR RECYCLING FEE NOV - 1 2004 .16

DIESEL SALES TAX 8.25%

SG GH 78-00885

GASOLINE SALES TAX 8.25%

SG GH 78-00885

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after Bill Due date is subject to a service charge of 2% per month or 24% per year, compounded monthly. In the event Valley Oil Co. is not notified in writing to correct these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

CASH CHECK NO. 10 CHARGE SALES TAX

DRUM DEPOSIT: DELIVERED _____ RETURNED _____ NET CHANGE _____

TOTAL 63.09

P.O. Box 77004

Coast Oil Company, LLC *Marketers & Manufacturers*

"since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
 RESALE NO. SR GH 97953643
 FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
 OFFICE FAX (408) 255-5263
 PLANT (408) 251-0811
 ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
 4250 WILLIAMS ROAD
 SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER
 CALL INFOTRAC 1-800-535-5053

DATE: 10-01-04

INVOICE NUMBER 252508

SOLD TO: ⁹¹⁵ TOP GRADE CONSTRUCTION, INC.

SHIP TO: ⁹¹⁵ TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
 LIVERMORE, CA 94550

50 CONTRACTORS STREET
 LIVERMORE, CA 94550

(408) 287-2207

(925) 449-5764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE	
		602-999-05		DEDEAUX		NET 30		10-31-04	
ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES		
0	10-01-04		992				0		
NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT
					FED	STATES	SALES		
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE	107	107 107 107	X	X	T	1.91000 0.00000 0.00119	204.37 0.00 0.13
PRODUCT		BEFORE	AFTER	HTR NO. / TANK I.D.		THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.		SALES 8.25 TAX	16.87
								TOTAL →	221.37
<small>PAST DUE AFTER . . . If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.</small>								CHECK NO.	
<small>ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.</small>								CHECK AMOUNT	
RECEIVED IN GOOD ORDER			PRINTED NAME			PLEASE PAY FROM THIS INVOICE			
X			X						

\$2.07

RECEIVED
 OCT 27 2004
 TOP GRADE
 CONSTRUCTION

Coast Oil Company, LLC *Marketers & Manufacturers* "since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344
HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 10-04-04

INVOICE NUMBER 252599

SOLD TO: ⁹¹⁵
TOP GRADE CONSTRUCTION, INC.

SHIP TO: ⁹¹⁵
TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 287-2207

(925) 449-5764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE
	602-999-05	DEDEAUX	NET 30	11-03-04

ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES
0	10-04-04		992				0

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT
					FED	STATE	SALES		
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE	150	150	X	X	T	1.91000 0.00000 0.00119	286.50 0.00 0.18

\$2.07

RECEIVED
OCT 7 2004
TOP GRADE
CONSTRUCTION

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.	SALES TAX	AMOUNT
				8.25	23.65
THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.				TOTAL	310.33

PAST DUE AFTER: If account unpaid within time permitted, customer agrees to pay interest at _____ % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

RECEIVED IN GOOD ORDER PRINTED NAME PLEASE PAY FROM THIS INVOICE

Coast Oil Company, LLC *Marketers & Manufacturers*

"since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
 RESALE NO. SR GH 97953843
 FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
 OFFICE FAX (408) 255-5263
 PLANT (408) 251-0811
 ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
 4250 WILLIAMS ROAD
 SAN JOSE, CA 95129-3344
 HAZARDOUS MATERIAL NUMBER
 CALL INFOTRAC 1-800-535-6053

DATE: 10-05-04

INVOICE NUMBER 252737

SOLD TO: 915
 TOP GRADE CONSTRUCTION, INC.

SHIP TO: 915
 TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
 LIVERMORE, CA 94550

50 CONTRACTORS STREET
 LIVERMORE, CA 94550

(408) 287-2207

(925) 449-5764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE
	602-999-05	DEDEAUX	NET 30	11-04-04

ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES
0	10-05-04		992				0

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT
					FED	STATES	SALES		

	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE EA	103	103	X	X	T	1.91000 0.00000 0.00119	196.73 0.00 0.12
--	------	--	-----	-----	---	---	---	-------------------------------	------------------------

\$2.07

RECEIVED
 OCT 27 2004
 TOP GRADE
 CONSTRUCTION

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.	SALES 8.25 TAX	AMOUNT
					16.24
THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.				TOTAL →	213.09

PAST DUE AFTER: If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

RECEIVED IN GOOD ORDER

PRINTED NAME

CHECK NO.
 CHECK AMOUNT
PLEASE PAY FROM THIS INVOICE

Coast Oil Company, LLC *Marketers & Manufacturers*

"since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
 RESALE NO. SR GH 97953643
 FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
 OFFICE FAX (408) 255-5263
 PLANT (408) 251-0811
 ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
 4250 WILLIAMS ROAD
 SAN JOSE, CA 95129-3344
 HAZARDOUS MATERIAL NUMBER
 CALL INFOTRAC 1-800-535-5053

DATE: ~~10-06-04~~

INVOICE NUMBER 252754

SOLD TO: ⁹¹⁵ TOP GRADE CONSTRUCTION, INC.

SHIP TO: ⁹¹⁵ TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
 LIVERMORE, CA 94550
 (408) 287-2207

50 CONTRACTORS STREET
 LIVERMORE, CA 94550
 (925) 449-5764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE
	602-999-05	DEDEAUX	NET 30	11-05-04

ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES
0	10-06-04		992				0

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT
					FED	STATE	SALES		
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE	195	195	X	X	T	1.91000 0.00000 0.00119	372.45 0.00 0.23

RECEIVED
 OCT 19 2004
 TOP GRADE
 CONSTRUCTION

\$2.07

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.	THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.	SALES 8.25 TAX	30.75
					TOTAL →	403.43

PAST DUE AFTER . . . If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

RECEIVED IN GOOD ORDER PRINTED NAME PLEASE PAY FROM THIS INVOICE

Coast Oil Company, LLC *Marketers & Manufacturers* "since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344
HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 10-07-04

INVOICE NUMBER 252835

SOLD TO: ⁹¹⁵TOP GRADE CONSTRUCTION, INC.

SHIP TO: ⁹¹⁵TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 287-2207

(925) 449-5764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE	
		602-999-05		DEDEAUX		NET 30		11-06-04	
ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER		TIME IN	TIME OUT	MILES	
0	10-07-04		992					0	
NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT
					FED	STATE	SALES		
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE	140	140 140 140	X	X	T	1.91000 0.00000 0.00119	267.40 0.00 0.17
PRODUCT		BEFORE	AFTER	HTR NO. / TANK I.D.		THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.			SALES 8.25 TAX 22.07
						TOTAL →			289.64
PAST DUE AFTER		. If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.				CHECK NO.			
ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.		CHECK AMOUNT				PLEASE PAY FROM THIS INVOICE			
RECEIVED IN GOOD ORDER X		PRINTED NAME X							

#207

Coast Oil Company, LLC *Marketers & Manufacturers* "since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344
HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 10-08-04

INVOICE NUMBER 252919

SOLD TO: 915 TOP GRADE CONSTRUCTION, INC.

SHIP TO: 915 TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 287-2207

(925) 449-5764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE	
		602-999-05		DEDEAUX		NET 30		11-07-04	
ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER		TIME IN	TIME OUT	MILES	
0	10-08-04		992					0	
NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT
					FED	STATE	SALES		
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE	161	161 161 161	X	X	T	1.91000 0.00000 0.00119	307.51 0.00 0.19
									\$2.07
PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.		THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.			SALES @ .25	25.39
								TAX	
								TOTAL →	333.09
<small>PAST DUE AFTER . . . If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.</small>								CHECK NO.	
								CHECK AMOUNT	
ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.									
RECEIVED IN GOOD ORDER				PRINTED NAME				PLEASE PAY FROM THIS INVOICE	
X				X					

Coast Oil Company, LLC *Marketers & Manufacturers* "since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344
HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 10-11-04

INVOICE NUMBER 252993

SOLD TO: 915
TOP GRADE CONSTRUCTION, INC.

SHIP TO: 915
TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 287-2207

(925) 449-5764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE				
		602-999-05		DEDEAUX		NET 30		11-10-04				
ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES					
0	10-11-04		992				0					
NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT			
					FED	STATES	SALES					
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE	118	118 118 118	X	X	T	1.91000 0.00000 0.00119	225.38 0.00 0.14			
PRODUCT		BEFORE	AFTER	HTR NO. / TANK I.D.		THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.			SALES TAX 6.25	18.61		
									TOTAL →			244.13
									CHECK NO.			
						CHECK AMOUNT						
<p>PAST DUE AFTER: If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.</p> <p>ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.</p>												
RECEIVED IN GOOD ORDER				PRINTED NAME				PLEASE PAY FROM THIS INVOICE				
X				X								

#2.07

Coast Oil Company, LLC *Marketers & Manufacturers* "since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5268
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344
HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 10-12-04

INVOICE NUMBER 253070

SOLD TO: 915
TOP GRADE CONSTRUCTION, INC.

SHIP TO: 915
TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 287-2207

(925) 449-5764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE
	602-999-05	DEDEAUX	NET 30	11-11-04

ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES
0	10-12-04		992				0

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT
					FED	STATE	SALES		
	GALS	RED ULTRA LOW SUPLHUR DIESE FEDERAL SUPERFUND OIL SPILL FEE	133	133 133 133	X	X	T	1.91000 0.00000 0.00119	254.03 0.00 0.16
		EA							

\$2.07

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.	SALES TAX	AMOUNT
				8.25	20.97
THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.				TOTAL →	275.15

PAST DUE AFTER: If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

CHECK NO.
CHECK AMOUNT

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

RECEIVED IN GOOD ORDER

PRINTED NAME

X

X

PLEASE PAY FROM THIS INVOICE

Coast Oil Company, LLC *Marketers & Manufacturers*

"since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
 RESALE NO. SR GH 97953643
 FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
 OFFICE FAX (408) 255-5263
 PLANT (408) 251-0811
 ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
 4250 WILLIAMS ROAD
 SAN JOSE, CA 95129-3344
 HAZARDOUS MATERIAL NUMBER
 CALL INFOTRAC 1-800-535-5053

DATE: 10-13-04

INVOICE NUMBER 253153

SOLD TO: 915
 TOP GRADE CONSTRUCTION, INC.

SHIP TO: 915
 TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
 LIVERMORE, CA 94550

50 CONTRACTORS STREET
 LIVERMORE, CA 94550

(408) 287-2207

(925) 449-5764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE		
		602-999-05		DEDEAUX		NET 30		11-12-04		
ROUTE NUMBER		DELIVERY DATE		TRUCK NUMBER		DRIVER		MILES		
0		10-13-04				992		0		
NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT	
					FED	STATE	SALES			
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE	60	60 60 60	X	X	T	1.91000 0.00000 0.00119	114.60 0.00 0.07	
PRODUCT		BEFORE	AFTER	HTR NO. / TANK I.D.		THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.			SALES 8.25 TAX	9.46
									TOTAL →	124.13
PAST DUE AFTER		If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.							CHECK NO.	
ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.									CHECK AMOUNT	
RECEIVED IN GOOD ORDER		PRINTED NAME		PLEASE PAY FROM THIS INVOICE						
X		X								

RECEIVED

OCT 22 2004

TOP GRADE
 CONSTRUCTION

\$2.07

Coast Oil Company, LLC *Marketers & Manufacturers*

"since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
 RESALE NO. SR GH 97953643
 FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
 OFFICE FAX (408) 255-5263
 PLANT (408) 251-0811
 ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
 4250 WILLIAMS ROAD
 SAN JOSE, CA 95129-3344
 HAZARDOUS MATERIAL NUMBER
 CALL INFOTRAC 1-800-535-5053

DATE: 10-14-04

INVOICE NUMBER 253197

SOLD TO: ⁹¹⁵ TOP GRADE CONSTRUCTION, INC.

SHIP TO: ⁹¹⁵ TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
 LIVERMORE, CA 94550

50 CONTRACTORS STREET
 LIVERMORE, CA 94550

(408) 287-2207

(925) 449-5764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE
	602-999-05	DEDEAUX	NET 30	11-13-04

ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES
0	10-14-04		992				0

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT
					FED	STATE	SALES		
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE WILL CALL	96	96 96 96	X	X	T	1.91000 0.00000 0.00119	183.36 0.00 0.11

RECEIVED
 OCT 20 2004
 TOP GRADE
 CONSTRUCTION

\$2.07

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.	SALES TAX	AMOUNT
				8.25	15.14
THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.				TOTAL →	198.61

PAST DUE AFTER: If account unpaid within time permitted, customer agrees to pay interest at _____ % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

RECEIVED IN GOOD ORDER X	PRINTED NAME X	CHECK NO.	CHECK AMOUNT	PLEASE PAY FROM THIS INVOICE
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Coast Oil Company, LLC *Marketers & Manufacturers* "since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344
HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 10-14-04

INVOICE NUMBER 253215

SOLD TO: 915
TOP GRADE CONSTRUCTION, INC.

SHIP TO: 915
TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 287-2207

(925) 449-5764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE	
		602-999-05		DEDEAUX		NET 30		11-13-04	
ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER		TIME IN	TIME OUT	MILES	
0	10-14-04		992					0	
NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT
					FED	STATES	SALES		
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE	123	123 123 123	X	X	T	1.91000 0.00000 0.00119	234.93 0.00 0.15
		EA							
PRODUCT		BEFORE	AFTER	HTR NO. / TANK I.D.		THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.		SALES 8.25 TAX	19.39
								TOTAL →	254.47
<small>FAST DUE AFTER: If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.</small>								CHECK NO.	
ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.								CHECK AMOUNT	
RECEIVED IN GOOD ORDER				PRINTED NAME				PLEASE PAY FROM THIS INVOICE	
X				X					

RECEIVED
OCT 20 2004
TOP GRADE
CONSTRUCTION

\$2.07

Coast Oil Company, LLC *Marketers & Manufacturers*

"since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
 RESALE NO. SR GH 97953643
 FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
 OFFICE FAX (408) 255-5263
 PLANT (408) 251-0811
 ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
 4250 WILLIAMS ROAD
 SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER

CALL INFOTRAC 1-800-535-5053

DATE: 10-15-04

INVOICE NUMBER 253326

SOLD TO: ⁹¹⁵ TOP GRADE CONSTRUCTION, INC.

SHIP TO: ⁹¹⁵ TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
 LIVERMORE, CA 94550

50 CONTRACTORS STREET
 LIVERMORE, CA 94550

(408) 287-2207

(925) 449-5764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE
	602-999-05	DEDEAUX	NET 30	11-14-04

ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES
0	10-15-04		992				0

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT
					FED	STATES	SALES		
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE	122	122	X	X	T	1.91000	233.02
				122				0.00000	0.00
				122				0.00119	0.15

RECEIVED
 OCT 22 2004
 TOP GRADE
 CONSTRUCTION

A2.07

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.	THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.	SALES 8.25	19.24
					TAX	
					TOTAL →	252.41

PAST DUE AFTER . . . If account unpaid within time permitted, customer agrees to pay interest at % per annum, in case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

CHECK NO.
 CHECK AMOUNT

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

RECEIVED IN GOOD ORDER PRINTED NAME PLEASE PAY FROM THIS INVOICE

Coast Oil Company, LLC Marketers & Manufacturers
"since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344
HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5059

DATE: 10-20-04
253437

INVOICE NUMBER

SOLD TO: ⁹¹⁵TOP GRADE CONSTRUCTION, INC.

SHIP TO: ⁹¹⁵TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 287-2207

(925) 449-5764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE
	602-999-05	DEDERUX	NET 30	11-19-04

ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES
0	10-20-04		592				0

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT
					FED	STATE	SALES		
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE	92	92	X	X	T	1.91000	175.72
				92				0.00000	0.00
				92				0.00119	0.11
	EA								

RECEIVED
OCT 25 2004

\$207

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.	THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.	SALES TAX 8.25	14.51
					TOTAL →	190.34
					CHECK NO.	
					CHECK AMOUNT	

PAST DUE AFTER: If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

RECEIVED IN GOOD ORDER PRINTED NAME PLEASE PAY FROM THIS INVOICE

Coast Oil Company, LLC *Marketers & Manufacturers* "since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344
HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 10-22-04

INVOICE NUMBER 253582

SOLD TO: 915
TOP GRADE CONSTRUCTION, INC.
50 CONTRACTORS STREET
LIVERMORE, CA 94550

SHIP TO: 915
TOP GRADE CONSTRUCTION, INC.
50 CONTRACTORS STREET
LIVERMORE, CA 94550

ORDERED BY: PURCHASE ORDER NUMBER: SALESMAN: TERMS: DUE DATE:

ROUTE NUMBER: DELIVERY DATE: TRUCK NUMBER: DRIVER: HTR NUMBER: TIME IN: TIME OUT: MILES:

NO. OF PKG'S: BULK OR PKG. SIZE: PRODUCT DESCRIPTION: QUANTITY ORDERED: QUANTITY DELIVERED: TAXES: PRICE: AMOUNT:

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT
					FED	STATE	SALES		
0	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE	197	197	X	X	T	1.91000	376.27
				197				0.00000	0.00
				197				0.00119	0.23

Handwritten signature
NOV 02 2004

RECEIVED
OCT 27 2004
TOP GRADE CONSTRUCTION

\$2.07

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.	SALES TAX @ .25	AMOUNT
					31.06
				TOTAL	407.56

PAST DUE AFTER: If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

RECEIVED IN GOOD ORDER: PRINTED NAME: CHECK NO.: CHECK AMOUNT: PLEASE PAY FROM THIS INVOICE

Coast Oil Company, LLC *Marketers & Manufacturers* "since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344
HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: ~~10-26-04~~

INVOICE NUMBER 253716

SOLD TO: ⁹¹⁵ TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 287-2207

SHIP TO: ⁹¹⁵ TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(925) 449-5764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE
	602-999-05	DEDEAUX	NET 30	11-25-04

ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES
0	10-26-04		992				0

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT
					FED	STATE	SALES		
	0ALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE	189	189	X	X	T	1.91000 0.00200 0.00119	360.99 0.00 0.22

RECEIVED
NOV 01 2004

[Signature]
NOV 02 2004

\$2.02

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.	THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.	SALES 8.25 TAX	29.80
					TOTAL →	391.01

PAST DUE AFTER: If account unpaid within time permitted, customer agrees to pay interest at % per annum, in case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

RECEIVED IN GOOD ORDER PRINTED NAME CHECK NO. CHECK AMOUNT PLEASE PAY FROM THIS INVOICE

Coast Oil Company, LLC Marketers & Manufacturers
"since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344
HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: ~~11-02-04~~

INVOICE NUMBER 253858

SOLD TO: 915
TOP GRADE CONSTRUCTION, INC.
50 CONTRACTORS STREET
LIVERMORE, CA 94550
(408) 287-2207

SHIP TO: 915
TOP GRADE CONSTRUCTION, INC.
50 CONTRACTORS STREET
LIVERMORE, CA 94550
(925) 449-5764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE
	602-999-05	DEDEALIX	NET 30	11-27-04
ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER
0	10-28-04		992	
				TIME IN
				TIME OUT
				MILES
				0

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT
					FED	STATES	SALES		
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE	124	124	X	X	T	1.91000	236.84
				124				0.00000	0.00
				124				0.00119	0.15

RECEIVED
NOV 01 2004

~~NOV 02 2004~~

2.07

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.	THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.	SALES 8.25 TAX	19.55
					TOTAL →	256.54

PAST DUE AFTER . . . account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

RECEIVED IN GOOD ORDER PRINTED NAME CHECK NO. CHECK AMOUNT PLEASE PAY FROM THIS INVOICE

VALLEY OIL CO.

463925

785 YUBA DRIVE OFF EL CAMINO REAL • P.O. BOX 1666
MOUNTAIN VIEW, CA 94042 (650) 967-2253

Wilson Construction



SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS



TELEPHONE _____ JOB NO./P.O. NO. *6311-F507* DATE *9/29/04*

DELIVER TO *metCALF power plant*

San Jose

QTY. ORD. D.	DESCRIPTION	QTY. DEL'D.	UNIT PRICE	AMOUNT
	DIESEL FUEL, ON 1993, PG. III			
	CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX <i>offer Low</i>			
	DIESEL FUEL, ON 1993, PG. III			
	CARB DYED DIESEL	<i>38</i>	<i>Gallons</i>	
	<small>THIS PRODUCT IS DYED DIESEL FUEL, NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.</small>			
	GASOLINE, ON UNL 200, PG. II			
	UNLEADED	<i>52</i>	<i>Gallon</i>	
	GASOLINE, ON UNL 200, PG. II			
	UNLEADED PLUS			
	GASOLINE, ON UNL 200, PG. I			
	PREMIUM UNLEADED			
	KEROSENE, ON 122, PG. III			
	<i>filled equipment</i>			
	<i>approx 17 gal</i>			
	MINI #			
	CAMPOR/VACIL			
	FREEZING FEE			
	DIESEL SALES TAX REPAY			
	OC GH 73-045800			
	COMMERCIAL TAX REPAY			
	OC GH 73-045800			

CREDIT TERM: 30 DAYS. Payment due within 30 days after the date of invoice. If payment is not received by the 30th day, interest will be charged on the unpaid balance at the rate of 1.5% per month. Creditors should receive payment by the 30th day.

SUB-TOTAL _____

CASH CHECK NO. _____ CHARGE SALES TAX _____

AMOUNT PAID _____ REFUNDED _____ NET CHANGE _____

MARIO SALVENDY
SIGNATURE

Eduardo Sanchez
DRIVER'S SIGNATURE

POSTED _____

VALLEY OIL CO

785 YUBA DRIVE, OFF EL CAMINO REAL
MOUNTAIN VIEW, CA 94042

469402



4174
WILSON CONSTRUCTION
P O BOX 1198
CANY, OR 97013

ACCOUNTS
RECEIVABLE
SYSTEMS
NEVRON PRODUCTS



TELEPHONE _____ JOB NO./P.O. NO. 4631 F 507 DATE 10/7/04

DELIVER TO McCAFF POWX PLANT

SAN JOSE

QTY ORDERED	DESCRIPTION	QTY DELIV	UNIT PRICE	AMOUNT
/	DIESEL FUEL (ON-HIGH 4091 PG. II)			
/	CARB DIESEL			
/	FEDERAL EXCISE TAX			
/	STATE USE TAX			
/	DIESEL FUEL (ON-HIGH 4091 PG. II)	<u>43</u>		<u>616.75</u>
/	CARB DYED DIESEL			
/	UNLEADED	<u>36</u>		<u>616.75</u>
/	UNLEADED PLUS			
/	PREMIUM UNLEADED			
/	KEROSENE			
/	(fuel spout)			
/	CATERPILLAR RECYCLING FEE			
/	DIESEL SALES TAX PREPAY			
/	SALES TAX			
/	CASH ON DELIVERY TAX PREPAY			
/	SALES TAX			

CREDIT TERMS NET 30 DAYS SUB-TOTAL

CASH CHECK NO. _____ CREDIT

DRUM DEPOSIT DELIVERED _____ RETURNED _____ NET CHANGE _____

X Tom Dodson
CUSTOMER'S SIGNATURE

X Samuel
DRIVER'S SIGNATURE

POSTED _____

VALLEY OIL CO.

469405

785 YUBA DRIVE OFF EL CAMINO REAL
MOUNTAIN VIEW, CA 94042



4174
WILSON CONSTRUCTION
P O BOX 1190
CANBY OR 97013



TELEPHONE _____ JOB NO./P.O. NO. 4631-F507 DATE 10/11/04

DELIVER TO Metraif power plant

San Jose

QTY DRP'D QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, #2, 1500, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX <u>at a low</u>			<u>gallons</u>
	DIESEL FUEL, #2, 1500, PG III CARB DYED DIESEL	<u>56</u>		
	DIESEL FUEL, #2, 1500, PG III UNLEADED	<u>62</u>		<u>gallons</u>
	GASOLINE, #2, UNLEADED, PG II UNLEADED PLUS			
	GASOLINE, #2, UNLEADED, PG II PREMIUM UNLEADED			
	KEROSENE, #2 UN-1228, PG IIIA			
<u>(filled up, equipment and cans)</u>				
	HST			
	CALIFORNIA OIL RECYCLING FEE			.16
	DIESEL SALES TAX PREPAY SG 01178-006865			
	GASOLINE SALES TAX PREPAY SG 01178-006865			

CREDIT TERMS: NET 10 DAYS - The unpaid balance remaining on this invoice after the delivery date is subject to a service charge of 2% per month, which is accrued and compounded at the rate of 23% applied to the unpaid balance. However, Valley Oil Co. must be notified in writing of such charges. Customer agrees to pay all costs of collection, including reasonable attorney's fees.

SUB-TOTAL

CASH CHECK NO. _____ CHARGE

SALES TAX

DRUM DEPOSIT DELIVERED RETURNED NET CHANGE

X Jim Gordon
CUSTOMER'S SIGNATURE

TOTAL

X Emile Luttrell
DRIVER'S SIGNATURE

POSTED _____

VALLEY OIL CO

469403

785 YUBA DRIVE OFF EL CAMINO REAL
MOUNTAIN VIEW, CA 94042

4174
WILSON CONSTRUCTION
P O BOX 1190
CANBY OR 97013



SOLVENTS
LUBEOILS
CARD SYSTEMS



CHEVRON PRODUCTS



TELEPHONE

JOB NO./P.O. NO.

DATE

4631-F507

16 / 14 / 04

DELIVER TO

METAL POWER PLANT

SAN JOSE

QTY DR'D QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, UNL 1993, PG III			
	CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL, UNL 1993, PG III	58	611/005	
	CARB DYED DIESEL			
	<small>THIS PRODUCT IS DYED DIESEL FUEL. NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE THIS FUEL MEETS ALL REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.</small>			
	GASOLINE, UNL 203, PG II	65	611/005	
	UNLEADED			
	GASOLINE, UNL 203, PG II			
	UNLEADED PLUS			
	GASOLINE, UNL 203, PG II			
	PREMIUM UNLEADED			
	KEROSENE, UNL 122G, PG III			
	(filled equipment)			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE			16
	DIESEL SALES TAX PREPAY SQ GH 78-005855			
	GASOLINE SALES TAX PREPAY SQ GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an all-inclusive interest rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must assign an attorney to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

CASH CHECK NO. CHARGE

% SALES TAX

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

X
CUSTOMER'S SIGNATURE

x *Scottie Little*
DRIVER'S SIGNATURE

POSTED

VALLEY OIL CO.

471532

785 YUBA DRIVE, OFF EL CAMINO REAL
MOUNTAIN VIEW, CA 94042



4174
MILSON CONSTRUCTION
P.O. BOX 1990
EMERY DR 97013



TELEPHONE: _____ ORDER NO: 1631 FSDT DATE: 10-28-04

DELIVER TO: MILSON
SAN JOSE

QTY ORDERED: _____ DESCRIPTION: _____ QTY DELIV: _____ UNIT PRICE: _____ AMOUNT: _____

QTY ORDERED	DESCRIPTION	QTY DELIV	UNIT PRICE	AMOUNT
	DIESEL			
	CARB DIESEL			
	UNLEADED	49		
	UNLEADED	35		
	PREMIUM UNLEADED			
	KEROSENE			
	UNLEADED			

1 gallon 57.00

NET				
CALIFORNIA OIL				
DISCOUNT				
OIL BUSINESS TAX PREPAY				
CALIFORNIA OIL				
CALIFORNIA OIL				

CREDIT TERMS NET 30 DAYS SUB TOTAL

CASH CHECK NO. _____ CHARGE SALES TAX

DRUM DEPOSIT: _____ RETURNED: _____

CUSTOMER'S SIGNATURE: [Signature]

[Signature]

POSTED

CONDITION OF CERTIFICATION AQ-52
OFF-ROAD DIESEL FIRED EQUIPMENT USAGE LISTS

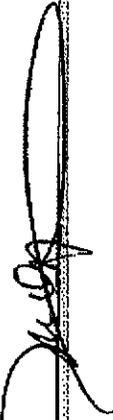
METCALF ENERGY CENTER
MONTHLY COMPLIANCE REPORT

CONTRACTOR: Conco

DATE: October 2004

This form must be completed before site mobilization and must include all equipment that will be used on site.
**All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less.

Equipment ID	Year	Make	Model	Serial #	Engine HP	# of days equipment planned usage	Actual date usage started	Actual date usage stopped	Type of mitigation implemented (e.g., CARB, CDPF)
Forklift	2000	Gradall	534D-9	064433	100	9 months	09/08/03		1996 or newer
Compressor		Sullair	18SDPOCA	004-129026	87	9 months	4/5/04		<100HP

CMM Signature:  Date: 11/12/04

Comments:

CONTRACTOR: DPR Construction

DATE: October 2004

This form must be completed before site mobilization and must include all equipment that will be used on site.
**All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less.

Equipment Type (Backhoe, loader, etc.)	Year	Make	Model	Serial #	Engine HP	# of days equipment planned usage	Actual date usage started	Actual date usage stopped	Type of mitigation implemented (e.g., CARB, CDPF)
Gradall	1999	Gradall	53406-42	68826	80	45	6/04/04		1996 or newer <100HP
Reach lift	1998	Skytrak	10054	P6146j396	116	60	8/2/04		1996 or newer
Reach lift		Saorkel	TB60		65	60	8/2/04		<100HP

CMM Signature:  Date: 11/12/04

Comments:

CONTRACTOR: F.E. Moran

DATE: October 2004

This form must be completed before site mobilization and must include all equipment that will be used on site.
**All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less.

Equipment ID	Year	Make	Model	Serial #	Engine HP	# of days equipment planned usage	Actual date usage started	Actual date usage stopped	Type of mitigation implemented (e.g., CARB, CDFF)
Boom Lift	2003	JLG	660SJ	0300053459	65	30	10/25/04		1996 or newer <100 HP
Boom Lift	2003	JLG	660SJ		65				1996 or newer <100 HP

CMM Signature:  Date: 11/12/04

Comments:

DATE: October 2004

CONTRACTOR: Lloyd Aubry

This form must be completed before site mobilization and must include all equipment that will be used on site.
 ** All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less.

Equipment Type (Backhoe, loader, etc.)	Year	Make	Model	Serial #	Engine HP	# of days equipment planned usage	Actual date usage started	Actual date usage stopped	Type of mitigation implemented (e.g., CARRB, CDPF)
Portable Generator	2003	Colmen	Maxa 3000	83750207	5.5	Duration of job	Feb 2004		1996 or newer <100HP
Diesel Welder LWA	1999	Thermal Arc	Ta20/500dz	n/a		Duration of job	2/27/04		1996 or newer
Mortar Mixer RSC		STONE	655	082004144	5	TBD	10/11/04	10/13/04	<100HP
Fork Lift	2002	Daewood	s/s/mover 265500lb	Wj1e1		Duration of job	2/27/04		1996 or newer
Genie Boom lift Hertz	2002	Genie S-65	S-65	S481-66-4040		TBD	4/27/04	11/1/04	1996 or newer
Genie Boom Lift Hertz	2003	Genie Lift S65	S-65	S605928		Tbd	5/26/04		1996 or newer
GRADALL Hertz	2001	Gradall	534D-10	0160000942		Duration of job	7/28/04		1996 or newer
Genie Boom Lift Hertz	2003	Genie Lift S65	S-65	S600410170		TBD	8/3/04		1996 or newer
ART Boom Lift RSC	2001	Art Boom lift 45-49	450A-DF- 4wd	0300058006		Tbd	10/12/04		1996 or newer

CMM Signature: 

Date: 11/2/04

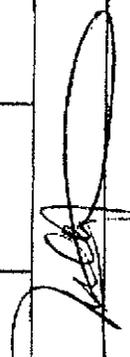
Comments:

CONTRACTOR: Marley

DATE: October 2004

This form must be completed before site mobilization and must include all equipment that will be used on site.
 ** All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less.

Equipment ID	Year	Make	Model	Serial #	Engine HP	# of days equipment planned usage	Actual date usage started	Actual date usage stopped	Type of mitigation implemented (e.g., CARB, CDPF)
9K Forklift	2003	Gradall	G9-43A	0160001055	100		9/22/04		1996 or newer
9K Forklift	2003	Gradall	G9-43A	0160001508	100		9/29/04		1996 or newer
60T Crane	1999	Terex	RT 160	58048	215		8/10/04		1996 or newer
30T Boomtruck	1996	Ford	Mamitek	30216	350		10/5/04		1996 or newer
60' Boomlift	2001	JLG	600AJ	030006309	54		9/27/04		1996 or newer <100 HP
Gator	2000	J.D.	654	029504	16		10/4/04		1996 or newer <100 HP

CMM Signature:  Date: 11/12/04

Comments:

Metcalf Energy Center Equipment Usage List

DATE: October 2004

CONTRACTOR: National Steel Erection

This form must be completed before site mobilization and must include all equipment that will be used on site.
 **All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less.

Equipment ID	Year	Make	Model	Serial #	Engine HP	# of days equipment planned usage	Actual date usage started	Actual date usage stopped	Type of mitigation implemented (e.g., CARB, CDPF)
Gradall (rental)	2002	Gradall	534095	0744326	110	10 months	5/1/04		1996 or newer
Gradall	1998	Gradall	534045	0744129	170	10 months	5/1/04		1996 or newer
Gradall	1999	Gradall	534045	0514793	170				1996 or newer
Semi Tractor	2000	Stirling	A9513	25SWHECB3 YAS99714	350	10 months	5/1/04		1996 or newer
Generator	2002	Atlas Copco	897282339	USA002367	274@ 1800 RPM	10 months	5/1/04		1996 or newer
Generator	1998	Coleman	TR1755Q	5982981	300	10 months	5/19/04		1996 or newer
Generator	2000	MQ	DCA-4005K	3699650	478	8 months	5/19/04		1996 or newer
Gator	2001	John Deere	Gator YX2	W004X2X07 7442	25	10 months	5/1/04		1996 or newer <100HP
50 ton Crane	1999	Lorain	RT450	11454	175	10 months	5/1/04		1996 or newer
75 ton crane	1996	Terex	RT-175	57840	210	8 months	5/19/04		Exempt due to low duty cycle
90 Ton Crane	2004	Grove	RT890E	223800	275	7 months	6/28/04		1996 or newer
Manlift (120')	2001	Genie	5120D 4wd	5120-423	81	8 months	5/19/04		1996 or newer <100HP

DATE: October 2004

CONTRACTOR: National Steel Erection

This form must be completed before site mobilization and must include all equipment that will be used on site.
**All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less.

Equipment ID	Year	Make	Model	Serial #	Engine HP	# of days equipment planned usage	Actual date usage started	Actual date usage stopped	Type of mitigation implemented (e.g., CARB, CDPF)
Manlift (45')	2001	Genie	Z45	18199 191280	65				1996 or newer <100HP
Manlift (45')	2001	JLG	450AJ	0300057876	70				1996 or newer <100HP
Manlift (60')	1998	JLG	600A-DF-OSC-GH	3000362248	82		7/1/04		1996 or newer <100HP
185 Air Compressor	2000	Atlas Copco	XA596D-C1	H01608948	60				1996 or newer <100HP
150 Air Compressor	1998	Atlas Copco	XA566DD	AIP299543	45.2				1996 or newer <100HP
Welder #1	2001	Commander	K1639-1	4101050010	55				1996 or newer <100HP
Welder #2	2001	Commander	K1639-1	41010614761	55				1996 or newer <100HP
Welder #3	2001	Commander	K1639-1	41010500013	55				1996 or newer <100HP
Welder #4	2001	Commander	K1639-1	41010500017	55				1996 or newer <100HP
Welder #5	2002	Miller	224	001AC	60				1996 or newer <100HP

CMM Signature:  Date: 11/12/04

Comments:

CONTRACTOR: O.C. McDonald

DATE: October 2004

This form must be completed before site mobilization and must include all equipment that will be used on site.

**All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less.

Equipment ID	Year	Make	Model	Serial #	Engine HP	# of days equipment planned usage	Actual date usage started	Actual date usage stopped	Type of mitigation implemented (e.g., CARB, CDPF)
Generator	2003	Magnum	T61	034009	31	60	10/20/04		1996 or newer <100 HP
Forklift	2003	Skytrak	100S4 Legacy	0160806648	100	30	9/27/04		1996 or newer
Compressor	2002	Cummins	4B3.9	FR90124	80	60	10/14/04		1996 or newer <100 HP
Welder	2000	Loreala	LA250D3	998784	44	60	10/14/04		1996 or newer <100 HP

CMM Signature: 

Date: 11/12/04

Comments:

DATE: October 2004

CONTRACTOR: PSF

This form must be completed before site mobilization and must include all equipment that will be used on site.
**All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less.

Equipment ID	Year	Make	Model	Serial #	Engine HP	# of days equipment planned usage	Actual date usage started	Actual date usage stopped	Type of mitigation implemented (e.g., CARB, CDPE)
Forklift	2003	Gradall	G9-43A	412-09-3019	100	8 months	12/29/03		1996 or newer
Generator	1999	Atlas Copco	QAS22R	80941863	49	8 months	1/5/04		1996 or newer <100 HP
Manlift	2002	Genie	S-125	481-93-2026	77	10 months	1/12/04		1996 or newer <100 HP
4x4 Mule		Kawasaki		780-11-2002	<100	8 months	3/1/04		<100 HP
125' manlift	2002	Genie	S-125	481-93-2024	77	7 months	3/24/04		1996 or newer <100 HP
Forklift	2003	Gradall	5643D-10	412-03-3116	80-100	4 months	5/12/04		1996 or newer
Manlift	2003	Genie	S-125	481-93-0003	77	4 months	5/27/04		1996 or newer <100 HP
Forklift	2003	Gradall	G9-43A	412-09-3021	80-100	3 months	8/11/04		1996 or newer
4x4 Mule		Kawasaki		780-11-2017	<100	3 months	10/4/04		<100 HP

CMM Signature:  Date: 11/12/04

Comments:

Metcalf Energy Center Equipment Usage List

CONTRACTOR: Ranger Pipeline DATE: October 2004

This form must be completed before site mobilization and must include all equipment that will be used on site.
** All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less.

Table with 10 columns: Equipment Type, Year, Make, Model, Serial #, Engine HP, # of days equipment planned usage, Actual date usage started, Actual date usage stopped, Type of mitigation implemented (e.g., CARB, CDPF). Rows include Backhoe (1997 CAT 416) and Utility Cart (1999 John Deere Gator 4x2).

CMM Signature: [Signature] Date: 4/12/04

Comments:

DATE: October 2004

CONTRACTOR: Rosendin Electric

This form must be completed before site mobilization and must include all equipment that will be used on site.
** All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less.

Equipment Name	Year	Make	Model	Serial #	Engine HP	Planned Usage Time	Date Usage Started	Date Usage Stopped	Type of Mitigation Implemented (i.e., CARB, CDPF)
FORKLIFT	2002	Skytrak	8042 Legacy	17838	>100	90 Days	9-11-2003		1996 or Newer
COMPRESSOR	1999	Ingersoll-Rand	85 #183	296133UL1221		60 Days	5-30-2004		1996 or Newer
COMPRESSOR	1997	Ingersoll-Rand	85 #408	270812UKH327		60 Days	5-30-2004		1996 or Newer
WACKER	1998	Wacker	BS700	805102224	3.1	60 Days	5-30-2004		1996 or Newer <100HP
BOOM LIFT	2001	JLG	120SJX	0300061452	>100	90 Days	7-2-2004		1996 or Newer
FORKLIFT	2001	SKYTRAK	8042	T27144001	>100	90+ Days			1996 or Newer
FORKLIFT	2004	SKYTRAK	11054	T8266Z4811	>100	90+ Days			1996 or Newer
BACKHOE		FORD	555		85 HP	90+ Days			<100HP

CMM Signature:  Date: 11/12/04

Comments:

Metcalf Energy Center Equipment Usage List

DATE: October 2004

CONTRACTOR: Sheedy Drayage Co.

This form must be completed before site mobilization and must include all equipment that will be used on site.
**All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less.

Equipment ID	Year	Make	Model	Serial #	Engine HP	# of days equipment planned usage	Actual date usage started	Actual date usage stopped	Type of mitigation implemented (e.g., CARB, CDPF)
Crane	1975	American	8460	2021	318	Periodically during construction	2/19/04		Exempt due to low-duty cycle.
Crane	1998	Manitowoc	888	8881118	450	5 months	5/3/04		Exempt due to low-duty cycle.

CMM Signature:  Date: 4/12/04

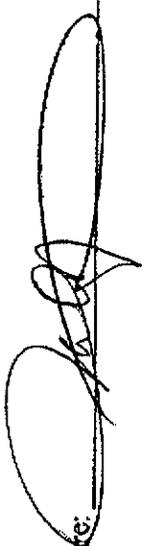
Comments:

DATE: October 2004

CONTRACTOR: Strocal

This form must be completed before site mobilization and must include all equipment that will be used on site.
 **All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less.

Equipment ID	Year	Make	Model	Serial #	Engine HP	# of days equipment planned usage	Actual date usage started	Actual date usage stopped	Type of mitigation implemented (e.g., CARB, CDPF)
Forklift	01	Hyster	H360XL2	D019D03224 9Y	80	50 days	4/30/04	10/01/04	1996 or newer <100HP
Weld machine		Miller	489836	LA162169	59	50 days	5/10/04	10/01/04	<100HP
Weld machine		Miller	489836	LA084972	59	50 days	5/10/04	10/01/04	<100HP
Compressor	04	Ingersoll Rand	P250WJD	PE4045D281 451	60	50 days	5/10/04	10/01/04	1996 or newer <100HP
Boomlift	02	JLG	800AJ	468808003	65	40 days	5/25/04	10/01/04	1996 or newer <100HP
Golf cart		Kawasaki	Mule	JKLAFDA14 28508071	25	50 days	5/6/04	10/01/04	<100HP

CMM Signature:  Date: 11/12/04

Comments:

Metcalf Energy Center Equipment Usage List

CONTRACTOR: Top Grade Construction

DATE: October 2004

This form must be completed before site mobilization and must include all equipment that will be used on site.
 ** All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less.

Equipment Type	Year	Make	Model	Serial #	Engine HP	# of days equipment planned usage	Actual date usage started	Actual date usage stopped	Type of mitigation implemented (e.g., CARB, CDPF)
Mini Excavator	2003	Kobelco	SK80C-IE	LF02-01231	75		9/23/03		1996 or newer <100 HP
Forklift	2001	Hyster	360	D019D032284	127		11/4/03		1996 or newer
Skip Loader	2003	Terex	650TX	TX65031105	60		12/8/04		1996 or newer <100 HP
Backhoe	2004	CAT	430D	CAT0430D PBK0446 9	90		1/25/04		1996 or newer <100 HP
Forklift	1997	CAT	TH103	3PN00618	80		3/3/04		1996 or newer <100 HP

CMM Signature:  Date: 11/12/04

Comments:

DATE: October, 2004

CONTRACTOR: WILSON CONSTRUCTION

This form must be completed before site mobilization and must include all equipment that will be used on site.

**All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less.

W = Wilson H = Hertz U = United

Updated 10/30/04

Equipment Type (Backhoe, loader, etc)	Year	Make	Model	Serial #	Engine HP	# of days equipment planned usage	Actual date usage started	Actual date usage stopped	Type of mitigation implemented (e.g., CARB, CDPF)
Forklift	1998	W-Lull	844C-42	CP1144-10-2070 W1209	100	120	5/7/04		1996 or newer
Crane	1996	W-Grove	RT500	77641 W885	95	120	5/24/04		1996 or newer <100HP
Air Compressor	1996	W-Sullivan	10 kw	210877 W133		120	5/24/04		1996 or newer
Ride-On Trencher	1998	W-Vermeer	V-450	IVRF082L 741001170 W1074		60	6/2/04		1996 or newer
Generator	1998	W-Northern Lite	PK310K1	K04H49		120	6/2/04		1996 or newer
Skid Steer	1998	W-Thomas	A405T133	LE005829 W986		120	6/7/04		1996 or newer
Walk Behind Trencher	1999	H-Ditch Witch	1030	1T1287 238120061	10	60	6/18/04		1996 or newer
Water Trailer	1996	H-BigRent	GAL96	22TR360063 673051711		120	6/22/04		1996 or newer
60' Boom	1999	H-JLG	600AJ	0300045459 466609046		60	7/23/04		1996 or newer
Backhoe	1998	W-Case	5802	JJG0234247 W932		120	7/23/04		1996 or newer
JLG - 80' 4W	2000	L-JLG	80HX	351858 0300064069		30	10/18/04		1996 or newer
Crane Truck Dsl 15 ton	2000	H-IH	4700-03	312150125 1HTSCABP4YH 325251		7	9/13/04	10/15/04	1996 or newer
Generator Dsl	2004	H- Multiqui	DCA25SS I	549204005 7107368	20-24kw	30	9/9/04	10/15/04	1996 or newer <100HP
JLG - 80' 4WD	1998	H-JLG	800AJ	468801001 03000057730		30	8/12/04	10/15/04	1996 or newer

CONTRACTOR: WILSON CONSTRUCTION

DATE: October, 2004

Equipment Type (Backhoe, loader, etc)	Year	Make	Model	Serial #	Engine HP	# of days equipment planned usage	Actual date usage started	Actual date usage stopped	Type of mitigation implemented (e.g., CARB, CDPF) 1996 or newer
2 Ton Flatbed Truck	2001	<u>W</u> -GMC	C6500	W370		60	7/23/04	10/22/04	1996 or newer
JLG - 46' 4W Tele/DF	2000	<u>H</u> -JLG	460SJ	482461027 0300063103		10	10/8/04	10/25/04	1996 or newer
JLG - 46' Telescopic	2000	<u>H</u> -JLG	460SJ	482461005 - 0300060899		30	9/24/04	10/25/04	1996 or newer
Mule 2 WD GAS	1999	<u>W</u> -Kawasaki	2WD Male	W1163		120	7/23/04	10/30/04	1996 or newer

CMM Signature: 

Comments:

Date: 11/2/04

Metcalf Energy Center Equipment Usage List

CONDITION OF CERTIFICATION BIO-2
SUMMARY OF BIOLOGICAL MONITORING

METCALF ENERGY CENTER
MONTHLY COMPLIANCE REPORT

CH2M HILL
2485 Natomas Park Drive
Suite 600
Sacramento, CA 95833



November 9, 2004

171309.TM.BM

Jeff Rampe
Metcalf Energy Center
1 Blanchard Road
P.O. Box 13190
San Jose, CA 95013

Subject: October 2004 Monthly Compliance Report for the Metcalf Energy Center
Biological Resources Mitigation Monitoring

Dear Jeff:

Please find attached the Biological Resources Mitigation Monitoring monthly compliance report for October 2004. The October report addresses our monitoring and consulting activities regarding biological resources from October 1, 2004 through October 31, 2004.

Please call me at (916) 286-0385 if you have any questions.

Sincerely,

CH2M HILL

A handwritten signature in cursive script that reads "Debra Crowe".

Debra Crowe, Designated Biologist

Enclosures

METCALF ENERGY CENTER
BIOLOGICAL MITIGATION MONITORING
MONTHLY PROGRESS REPORT
October 2004

ACTIVITIES THIS MONTH

Task 1: Project Management and Coordinate Compliance Activities with CEC and Agencies (BIO-2)

- Project Management, contracts, and invoicing.
- Prepared September 2004 Biological Compliance Report.
- Consulted with Biological Monitor for ongoing construction activities.
- Continued preparation of on site enhancement plans for nesting birds in the MEC project area.

Task 2: Worker Environmental Awareness Training (BIO-6)

- The Calpine Site Safety Officer delivered the training program for 170 onsite personnel (a total of 2383 Calpine employees and/or contractors were trained through October 31, 2004).

Task 3: On-site Compliance Monitoring (BIO-2, FW-1 & 5)

- Monitored main site construction as required.
- Remained on-call throughout the month.

Task 4: Monitoring Riparian Corridor Enhancement (BIO-2 and BIO-5)

- None this month.

Task 5: Potential Out-of-Scopes

- The task to coordinate and prepare enhancement plans for nesting birds was not included in the proposed mitigation monitoring plan. These costs are being tracked separately. Currently, the costs are within the proposed budget, however, if the overall budget at the end of the monitoring year is exceeded, CH2MHILL would request additional funds to cover those costs.

OUT OF SCOPE EFFORTS

Out-of-scope efforts are being tracked separately under Task 5 and for potential Purchase Order Modifications in the future. The only potential out-of-scope costs incurred in October is the bird enhancement task mentioned above. Each monthly invoice identifies the out-of-scope efforts for that month as well as the status of the overall budget. When necessary, out-of-scope activities will be invoiced separately. Each invoice will be accompanied with a separate progress report, when appropriate. Separate purchase orders will be submitted at the end of the year only if the out-of-scope costs exceed the total Time and Materials contract amount for the 2004 mitigation monitoring.

METCALF ENERGY CENTER

MONTHLY COMPLIANCE REPORT

October 2004

**METCALF ENERGY CENTER
BIOLOGICAL MITIGATION MONITORING**

Summary from Designated Biologist, October 2004

October construction activities were in compliance with the CEC Conditions of Certification for biological resources.

Pacific Gas and Electric's (PG&E) construction of the new electric transmission line connection on Tulare Hill was completed in October. This work involved disturbance to serpentine habitat for the federal threatened Bay checkerspot butterfly and was monitored continuously per the U.S. Fish and Wildlife Service Biological Opinion. Preconstruction meetings with PG&E were used to determine the most effective protection measures on the hill. These measures proved successful. No significant disturbance occurred on the serpentine habitat or in the Fisher Creek crossing location during the activities and no restoration efforts are warranted.

**Biological Resources
Mitigation Monitoring for the
Metcalf Energy Center**

MONTHLY COMPLIANCE REPORT #37

October 2004

Prepared by:

CH2M HILL

2485 Natomas Park Drive, Suite 600

Sacramento, California 95833

METCALF ENERGY CENTER
MONTHLY COMPLIANCE REPORT

October 2004

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- B) WEAT Sign-ins
- C) Wildlife Observation Forms
- D) Photographs

INTRODUCTION

The Metcalf Energy Center (MEC) site is located in the Santa Clara Valley within the Urban Service Area of south San Jose. The MEC will be a 600-megawatt natural-gas-fired combined cycle power plant with the following features:

- A 230-kilovolt (kV) switchyard and approximately 240 feet of new 230-kV transmission line that will loop into the existing Pacific Gas and Electric (PG&E) 230-kV Metcalf-Monta Vista No. 4 transmission on Tulare Hill.
- An approximately 1 mile, 16-inch natural gas pipeline that will connect to an existing PG&E transmission backbone pipeline that runs along the eastern side of U.S. 101.
- An approximately 1000-foot recycled water pipeline from a tap into a new South Bay Water Recycling Program's (SBWR) pipeline for cooling water.
- An approximately 1.2-mile potable water pipeline will supply domestic and backup water supplies.
- A stormwater detention basin and discharge outfall structure to Fisher Creek.
- A new access road from Monterey Road at the Blanchard Road junction and visual screening and landscape corridor along the new access road that will require 6 acres of agricultural land south of the MEC site.
- A second access road (west access road) may extend from Santa Teresa Boulevard to the MEC site that will require 2.0 acres of agricultural land.
- Two temporary construction laydown yards totaling 24.8-acres are located in agricultural land south of the MEC site.

The project was designed to avoid significant adverse impacts to sensitive biological resources to the furthest extent feasible. Mitigation measures were developed through consultation with the U. S. Fish and Wildlife Service (USFWS), U. S. Army Corps of Engineers (Corps), National Marine Fisheries Service (NMFS), California Department of Fish and Game (CDFG), and the San Francisco Bay Regional Water Quality Control Board (Water Board) to minimize unavoidable project impacts. Permits and authorizations from these agencies included conditions that must be monitored by the Designated Biologist. The Biological Monitor will be available during all phases of construction to ensure compliance with the mitigation measures outlined in the *Biological Resources Mitigation Implementation and Monitoring Plan* (BRMIMP). The following report includes all MEC project activities monitored during October 2004.

MONITORED MITIGATION MEASURES

Mitigation measures were developed through consultation with USFWS, NMFS, CDFG, Water Board, Corps, and California Energy Commission (CEC) for the MEC project. Compliance with any conditions of the Corps, Water Board, and CDFG permits will be included when permits are received and used on the project.

Conditions of Certification (COC) BIO-1 through BIO-13 were in compliance during October 2004.

The following conditions described in the USFWS Biological Opinion (BO) remained pertinent to the October monitoring efforts:

- Garbage must be removed from the site.
- Activity must be limited to the minimum necessary.
- The boundaries of the site will be clearly marked.
- All equipment, personnel, and access shall be confined to designated work areas and connecting roadways.
- Refueling will occur at least 50 feet away from aquatic habitats.
- Weekly California red-legged frog surveys will be conducted in work areas.
- Bullfrogs found during amphibian surveys, including adult, subadult, and larval bullfrogs, shall be captured and killed.
- The Biological Monitor will inspect the erosion control features during rain events or other water releases.
- Concrete trucks must be washed within a designated area with a surrounding berm.

The Biological Monitor was available throughout the month to respond to biological issues as needed. October activities are described in the following section.

SUMMARY OF ACTIVITIES

This report includes project activities that took place during October 2004. Monitored project activities in October included continued site construction, and installation of the transmission line interconnect. The following provides a description of these activities. A cumulative wildlife species list is included in Appendix A. WEAT sign-in sheets are included in Appendix B. Wildlife Observation Forms are included in Appendix C. Relevant photographs are included in Appendix D. The Biological Monitor completed daily logs summarizing activities, personal interactions, and observations. These logs are available on request.

Site Construction

October main site construction included ongoing excavation for and installation of underground utilities, and continued installation of concrete foundations and structures. In addition, aboveground infrastructure installation included heat recovery steam generator (HRSG) components, cooling towers, electrical switchyard, and other equipment. Many of these activities will continue during November 2004.

The Biological Monitor visited the site weekly and as needed to inspect all construction activities. Monitoring visits focused on ensuring that work complied with CEC biological COCs and to determine future monitoring needs. Main site construction activity was limited to previously disturbed areas and remained outside the Fisher Creek riparian corridor.

Underground Utilities

Excavation and installation of underground utilities on the main site continued in October. Water and gas conveyance pipes, and electrical conduit were installed and open excavations were back-filled with concrete and/or soil. All open trenches and excavations include wildlife escape ramps and exposed pipe and conduit ends are capped to prevent wildlife entry/entrapment. There were no reports or observations of wildlife entrapment throughout the month. Utility installation will continue into November 2004.

Concrete Foundations

Activities included installation of concrete forms and rebar, and concrete pouring for heavy structure foundations and other concrete structures. All concrete mixer trucks were cleaned in the designated concrete washout prior to leaving the project site. Foundation work will continue into November 2004.

Aboveground Infrastructure

Equipment continued to be transported from the laydown yards to the main site, where it is being installed on completed foundations. This work will continue into November 2004.

230-kV Transmission Line Interconnect

During October, project activities included connection of the MEC 230-kV aerial transmission line to an existing PG&E transmission tower north of Fisher Creek on Tulare Hill. Interconnection activities occurred on both Tulare Hill and within the MEC

switchyard. Tulare Hill activities commenced on October 17th and were completed on October 25th. The remaining work within the MEC switchyard was completed shortly thereafter during October.

PG&E staged equipment on both Tulare Hill and within the switchyard. Two rigging trucks were parked on Tulare Hill adjacent a 230-kV transmission tower and remained there for the duration of the interconnect. Periodically, light duty pickup trucks accessed Tulare Hill to deliver supplies and personnel. The remaining equipment, including a large crane, was staged within the MEC switchyard.

The Biological Monitor presented a supplementary WEAT to PG&E workers in September. The training covered activities associated with the fiber optic and transmission line interconnects. The WEAT focused on the sensitive habitats and species of Tulare Hill, primarily the Bay checkerspot butterfly (*Euphydryas editha bayensis*). Serpentine-specific measures were discussed as outlined in the BRMIMP and BO. Protection measures were covered from the CDFG Streambed Alteration Agreement (SAA) for use of the PG&E access road through Fisher Creek.

As required in the BRMIMP and BO, the Biological Monitor was onsite at all times during transmission line interconnect activities on Tulare Hill to ensure compliance with all applicable measures. Monitoring included pre- and post-construction photographs of the Tulare Hill work area.

All vehicles and equipment used on Tulare Hill were rubber tired, limiting the disturbance to serpentine soils and the seedbed. Use of the cobbled Fisher Creek crossing was kept to a minimum and equipment was staged in previously disturbed areas under the Tulare Hill towers. Much of the surrounding area had been burned and disturbed earlier in the summer by a large grassfire and associated fire trucks, crews, and fire-fighting activities. Equipment used for the interconnect did not cause rutting or other significant soil disturbance.

Scattered showers occurred periodically and work was shut down during episodes of heavy rainfall. Work activities resumed on Tulare Hill when soil conditions stabilized. To prevent tire rutting, all vehicular traffic remained on existing access roads and rigging trucks remained parked until soil conditions dried adequately prior to removal.

WORKER ENVIRONMENTAL AWARENESS TRAINING

The WEAT program was developed exclusively for the MEC project. Program materials include a handbook, video, and poster. As required by COC BIO-6 from the CEC *Commission Decision*, all new employees must attend the WEAT program.

One hundred seventy personnel received WEAT training during October for a total of 2383 employees trained at MEC. A Calpine Site Safety Officer administered the WEAT training to all new October employees. A list of October WEAT attendees is included in Appendix B. Signed affidavits are kept on file by Calpine's Compliance Manager.

GENERAL NOTES AND OBSERVATIONS

Calpine personnel continued to perform periodic SWPPP compliance inspections of project BMPs. The Biological Monitor will continue to aid the Environmental Compliance Manager in site preparation for rain events and ensure installed BMPs are in good repair and are functioning properly. In addition to existing BMPS (e.g. silt fence, straw rolls), hydroseeding was used at various locations of exposed soil, including the shoulders of the recently improved PG&E Fisher Creek access ramp within MEC.

October represented the first month of significant rainfall for the winter season. All dewatering was directed into non-sensitive areas. Erosion/sedimentation control procedures included street sweeping, use of the tire wash station, and maintenance of previously installed devices (e.g. straw rolls, silt fence, etc.).

Project personnel observed new wildlife activity on the MEC facility site. Project personnel removed tarantulas (*Eurypelma californicum*) from active construction areas under the direction of the Biological Monitor. The arachnids were removed to the Fisher Creek Riparian Corridor. A gopher snake (*Pituophis melanoleucus*) was removed from the construction site on October 2nd and released in the riparian corridor (Appendix C).

APPENDIX A

**Cumulative Wildlife Species Observed In or Near the
Project Area**

**Cumulative Wildlife Species Observed In or Near the Metcalf Energy Center Project
and Linear Facilities Area (May 2001 to October 31, 2004)**

Common Name	Scientific Name	Location
INSECTS		
Bay checkerspot butterfly	<i>Euphydras editha</i> spp. <i>Bayensis</i>	TH
Cabbage white butterfly	<i>Pieris rapae</i>	EC, GP
Anise swallowtail butterfly	<i>Papilio zelicaon</i>	TH
Lorquin's admiral	<i>Limenitis lorquini</i>	GP
Buckeye butterfly	<i>Precis coenia</i>	TH
Painted lady butterfly	<i>Vanessa cardui</i>	EC
Opler's longhorn moth	<i>Adela oplerella</i>	TH
Tarantula	<i>Eurypelma californicum</i>	TH, EC
AMPHIBIANS AND REPTILES		
American bullfrog	<i>Rana catesbeiana</i>	CC
Pacific tree frog	<i>Hyla regilla</i>	TH, FC, EC
Arboreal salamander	<i>Aneides lugubris</i>	TH, EC
Western fence lizard	<i>Sceloporus occidentalis</i>	EC, TH, LA, FC, GP
Side-blotched lizard	<i>Uta stansburiana</i>	EC
Southern alligator lizard	<i>Elgaria multicarinata</i>	EC, TH, GP
Western skink	<i>Eumeces skiltonianus</i>	TH
Gopher snake	<i>Pituophis melanoleucus</i>	EC, LA, FC, PWL
Fish		
Largemouth bass	<i>Micropterus salmoides</i>	CC
Sunfish	<i>Lepomis</i> spp.	CC
Common carp	<i>Cyprinus carpio</i>	CC
BIRDS		
Pied-billed grebe	<i>Podilymbus podiceps</i>	FC, CC, GP
American white pelican	<i>Pelecanus erythrorhynchos</i>	EC*
Double-crested cormorant	<i>Phalacrocorax auritus</i>	CC*
Canada goose	<i>Branta canadensis</i>	EC*, CC
Mallard	<i>Anas platyrhynchos</i>	FC, CC
Gadwall	<i>Anas strepera</i>	FC
Wood duck	<i>Aix sponsa</i>	FC, CC
Common merganser	<i>Mergus merganser</i>	FC
Hooded merganser	<i>Lophodytes cucullatus</i>	FC
American coot	<i>Fulica americana</i>	FC, CC
Location:		
CC = Coyote Creek Riparian Corridor	TH = Tulare Hill Ecological Preserve	SAR = Secondary Access Road Corridor
CR = Coyote Ridge	TL = Transmission Line Corridor	SS = Sanitary Sewer Pipeline
EC = Metcalf Energy Center Plant Site	PWL = Potable Water Line Corridor	
FC = Fisher Creek Riparian Corridor	LEA = Laydown expansion area	
GP = Gas Pipe Line Corridor	LA = Laydown Area	
	CTP = Construction Trade Parking Lot	
Notes:		
* Flyover or otherwise not utilizing area resources.	Species in bold were recorded for the first time this month.	
** Non-active sign (i.e. carcass, feather, nest, track)		

**Cumulative Wildlife Species Observed In or Near the Metcalf Energy Center Project
and Linear Facilities Area (May 2001 to October 31, 2004) (Continued)**

Common Name	Scientific Name	Location
BIRDS (continued)		
Great blue heron	<i>Ardea heroides</i>	FC, GP
Green heron	<i>Butorides virescens</i>	FC, CC, GP
Great egret	<i>Casmerodius albus</i>	FC, GP
Snowy egret	<i>Egretta thula</i>	FC, GP
Killdeer	<i>Charadrius vociferus</i>	LA, LEA*, EC, GP
Turkey vulture	<i>Cathartes aura</i>	EC*, TH, LA, GP
White-tailed kite	<i>Elanus caeruleus</i>	FC, GP
Northern harrier	<i>Circus cyaneus</i>	FC, TH
Golden eagle	<i>Aquila chrysaetos</i>	TH
Osprey	<i>Pandion heliaetus</i>	CC*, TH, EC, FC
Sharp-shinned hawk	<i>Accipiter striatus</i>	FC, TH
Cooper's hawk	<i>Accipiter cooperii</i>	CC, EC*, FC
Red-shouldered hawk	<i>Buteo lineatus</i>	EC, FC, LA, CC, LEA, GP
Red-tailed hawk	<i>Buteo jamaicensis</i>	EC, FC, GP, TH, TL, CC
American kestrel	<i>Falco sparverius</i>	EC, TH, SS
Prairie falcon	<i>Falco mexicanus</i>	TH
Barn owl	<i>Tyto alba</i>	GP
California quail	<i>Callipepla californica</i>	CC, GP
Spotted sandpiper	<i>Actitis macularia</i>	FC
Mourning dove	<i>Zenaida macroura</i>	EC, FC, TH, TL, CC, GP
Rock dove	<i>Columba livia</i>	EC*, TH*, GP
Anna's hummingbird	<i>Calypte anna</i>	TH, CC
Hummingbird sp.		EC, TH, FC
Belted kingfisher	<i>Ceryle alcyon</i>	FC, EC*, CC, GP
Northern flicker	<i>Colaptes auratus</i>	EC, FC, TH
Nuttall's woodpecker	<i>Picoides nuttallii</i>	FC, FC**(nest), EC
Downy woodpecker	<i>Picoides pubescens</i>	EC, FC
Black phoebe	<i>Sayornis nigricans</i>	EC, EC** (nest), FC, TL, LEA, CC, GP
Say's phoebe	<i>Sayornis saya</i>	LEA
Western scrub-jay	<i>Aphelocoma californica</i>	EC, FC, LEA, CC, GP
Common raven	<i>Corvus corax</i>	EC, TH, FC, CC, GP
Horned lark	<i>Eremophila alpestris</i>	TH
Location:		
CC = Coyote Creek Riparian Corridor	TH = Tulare Hill Ecological Preserve	SAR = Secondary Access Road Corridor
CR = Coyote Ridge	TL = Transmission Line Corridor	SS = Sanitary Sewer Waterline
EC = Metcalf Energy Center Plant Site	PWL = Potable Water Line Corridor	
FC = Fisher Creek Riparian Corridor	LEA = Laydown expansion area	
GP = Gas Pipe Line Corridor	LA = Laydown Area	
	CTP = Construction Trade Parking Lot	
Notes:		
* Flyover or otherwise not utilizing area resources.	Species in bold were recorded for the first time this month.	
** Non-active sign (i.e. carcass, feather, nest, track)		

**Cumulative Wildlife Species Observed In or Near the Metcalf Energy Center Project
and Linear Facilities Area (May 2001 to October 31, 2004) (Continued)**

Common Name	Scientific Name	Location
BIRDS (CONTINUED)		
Northern rough-winged swallow	<i>Stelgidopteryx serripennis</i>	EC
Cliff swallow	<i>Petrochelidon pyrrhonotta</i>	FC, FC**(nest), EC, TL
Barn swallow	<i>Hirundo rustica</i>	EC, LEA, GP
Oak titmouse	<i>Baeolophus inornatus</i>	FC, CC
Chestnut-backed chickadee	<i>Poecile rufescens</i>	FC, GP
Bushtit	<i>Psaltriparus minimus</i>	EC, FC, FC**(nest), GP, TL, CC
White-breasted nuthatch	<i>Sitta carolinensis</i>	FC
Bewick's wren	<i>Thryomanes bewickii</i>	FC, TH, CC, GP
Rock wren	<i>Salpinctes obsoletus</i>	FC, TH, LA
Ruby-crowned kinglet	<i>Regulus calendula</i>	TH, FC, CC
Northern mockingbird	<i>Mimus polyglottos</i>	EC, FC, GP
Western bluebird	<i>Sialia mexicana</i>	FC, CC, EC, LEA
American robin	<i>Turdus migratorius</i>	LA, EC, CC
Loggerhead shrike	<i>Lanius ludovicianus</i>	TH, FC, EC, SAR
Western kingbird	<i>Tyrannus verticalis</i>	CC
European starling	<i>Strumus vulgaris</i>	LEA, FC, EC, GP
Rose-breasted grosbeak	<i>Pheucticus ludovicianus</i>	EC
Rufous-sided towhee	<i>Pipilo erythrophthalmus</i>	GP
California towhee	<i>Pipilo crissalis</i>	EC, TH, FC, CC, GP
Dark-eyed junco	<i>Junco hyemalis</i>	FC, TH, CC
White-crowned sparrow	<i>Zonotrichia leucophrys</i>	EC, FC, TH, CC
Song sparrow	<i>Melospiza melodia</i>	EC, LA, LEA, FC, GP
Yellow-rumped warbler	<i>Dendroica magnolia</i>	TH, FC, CC
Western meadowlark	<i>Sturnella neglecta</i>	EC, LA, TH
Red-winged blackbird	<i>Agelaius phoeniceus</i>	FC, SAR
Brewer's blackbird	<i>Euphagus cyanocephalus</i>	FC, EC, CC, SAR
Bullock's oriole	<i>Icterus bullockii</i>	FC, FC**(nest), CC
House finch	<i>Carpodacus mexicanus</i>	EC, LA**, CC, FC, LEA**(nest), GP
American goldfinch	<i>Carduelis tristis</i>	LEA
Lesser goldfinch	<i>Carduelis psaltria</i>	EC, FC, CC, TH
House sparrow	<i>Passer domesticus</i>	EC, FC, CC, LEA**(nest)
Location:		
CC = Coyote Creek Riparian Corridor	TH = Tulare Hill Ecological Preserve	SAR = Secondary Access Road Corridor
CR = Coyote Ridge	TL = Transmission Line Corridor	SS = Sanitary Sewer Water-line
EC = Metcalf Energy Center Plant Site	PWL = Potable Water Line Corridor	
FC = Fisher Creek Riparian Corridor	LEA = Laydown expansion area	
GP = Gas Pipe Line Corridor	LA = Laydown Area	
	CTP = Construction Trade Parking Lot	
Notes:		
* Flyover or otherwise not utilizing area resources.	Species in bold were recorded for the first time this month.	
** Non-active sign (i.e. carcass, feather, nest, track)		

**Cumulative Wildlife Species Observed In or Near the Metcalf Energy Center Project
and Linear Facilities Area (May 2001 to October 31, 2004) (Continued)**

Common Name	Scientific Name	Location
MAMMALS		
Common raccoon	<i>Procyon lotor</i>	FC**(track)
Striped skunk	<i>Mephitis mephitis</i>	TH**(track), GP
Opossum	<i>Didelphis marsupialis</i>	EC
Domestic dog	<i>Canis familiaris</i>	EC
Coyote	<i>Canis latrans</i>	TH, SS
Feral cat	<i>Felis catus</i>	EC
Mountain lion	<i>Puma concolor</i>	GP**(tracks)
Bobcat	<i>Lynx rufus</i>	CC**(carcass), GP
California ground squirrel	<i>Spermophilus beechyi</i>	EC, FC, TH, TL, GP
Western gray squirrel	<i>Sciurus griseus</i>	FC
Valley pocket gopher	<i>Thomomys bottae</i>	LA**(carcass), SAR, GP
California vole	<i>Microtus californicus</i>	FC, EC
Deer mouse	<i>Peromyscus maniculatus</i>	TH, EC
Dusky-footed woodrat	<i>Neotoma fuscipes</i>	GP**(lodge)
Norway Rat	<i>Rattus norvegicus</i>	EC
Common muskrat	<i>Ondatra zibethicus</i>	FC
Brush rabbit	<i>Sylvilagus bachmani</i>	GP
Black-tailed jackrabbit	<i>Lepus californicus</i>	EC, TH, CTP
Feral pig	<i>Sus scrofa</i>	CC**(carcass), GP**(scat)
Tule elk	<i>Cervus nannodes</i>	CR
Black-tailed deer	<i>Odocoileus hemionus</i>	FC, GP, CC
Location:		
CC = Coyote Creek Riparian Corridor	TH = Tulare Hill Ecological Preserve	SAR = Secondary Access Road Corridor
CR = Coyote Ridge	TL = Transmission Line Corridor	SS = Sanitary Sewer Waterline
EC = Metcalf Energy Center Plant Site	PWL = Potable Water Line Corridor	
FC = Fisher Creek Riparian Corridor	LEA = Laydown expansion area	
GP = Gas Pipe Line Corridor	LA = Laydown Area	
	CTP = Construction Trade Parking Lot	
Notes:		
* Flyover or otherwise not utilizing area resources.	Species in bold were recorded for the first time this month.	
** Non-active sign (i.e. carcass, feather, nest, track)		

APPENDIX B

WEAT Sign-In Sheets

METCALF ENERGY CENTER ENVIRONMENTAL TRAINING SIGN-IN SHEET

(Biology, Archaeology, & Paleontology)

Date: 10.01.04

PLEASE NOTE:

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Training Program for the Metcalf Energy Center Project, and I agree to comply with all the environmental requirements presented.

NAME (PRINT)	NAME (SIGNATURE)	COMPANY	FOR OFFICE USE ONLY			
			W O R D	EMP ID #	BADGE #	PARK PERMIT #
DONALD W. MORRIS	<i>Donald W. Morris</i>	NSE	W	01192		
MARCO L. MARVEL	<i>Marco L. Marvel</i>	NSE	W	01193		
John Di Giovanni	<i>John Di Giovanni</i>	RET	W	01194		
Tim STENICKA	<i>Tim Stenicka</i>	ROSENDIN	W	01195		
V.M. ALEXIOU	<i>V. Alexiou</i>	Rosendin	W	01196		
ALEXANDER NGUYEN	<i>Alexander Nguyen</i>	ROSENDIN	W	01197		
Felton McBride	<i>Felton McBride</i>	NSE	W	01198		
Michael Murphy	<i>Michael Murphy</i>	NSE	W	01199		
Bret Barber	<i>Bret Barber</i>	Rosendin Elec	W	01200		
Luis ALOSTA	<i>Luis Alosta</i>	Rosendin Elec.	W	01201		
Russell Ansham	<i>Russell Ansham</i>	ASC	W	01202		
<i>Don Kowaga</i>	<i>Don Kowaga</i>	PSC	W	01203		
Wayne Gull	<i>Wayne Gull</i>	PSC	W	01204		
U Bear Gregory	<i>U Bear Gregory</i>	PSC	W	01205		

Instructor/s: *M. G. ...*

METCALF ENERGY CENTER ENVIRONMENTAL TRAINING SIGN-IN SHEET

(Biology, Archaeology, & Paleontology)

Date: 10.04.04

PLEASE NOTE:

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Training Program for the Metcalf Energy Center Project, and I agree to comply with all the environmental requirements presented.

NAME (PRINT)	NAME (SIGNATURE)	COMPANY	FOR OFFICE USE ONLY			
			W OR D	EMP ID #	BADGE #	PARK PERMIT #
JAMES ARMSTRONG	<i>James Armstrong</i>	NSE	W	01206		
TERENCE COLLINS	<i>Terence Collins</i>	NSE, INC.	W	01207		
PAULIS JOHN	<i>Paulis John</i>	NSE INC	W	01208		
STEVEN OPLAND	<i>Steven Opland</i>	N.S.E. Inc.	W	01209		
ERIC S. PRICE	<i>Eric S. Price</i>	N.S.E. Inc	W	01210		
WILLIAM STAMAS	<i>William Stamas</i>	NSE	W	01211		
ROBERT NODHAL	<i>Robert Nodhal</i>	NSE	W	01212		
MIKE SCHRECK	<i>Michael Schreck</i>	UMI	W	01213		
RUDY ZAMARA	<i>Rudy Zamara</i>	NSE	W	01214		
ALBNEY SIMPSON	<i>AS</i>	NSE	W	01215		
ABEL MORALES JR.	<i>Abel Morales Jr</i>	NSE	W	01216		
AUDY MAGANA	<i>Audy Magana</i>	NSE	W	01217		
LARRY DEEDER	<i>Larry Deeder</i>	SACHS	W	01218		
KIM LARSON	<i>Kim Larson</i>	malamy	W	01219		
N.M. RAINFORD	<i>N.M. Rainford</i>	HTI.	D	662	36151	376
GARY LINEBACH	<i>Gary Linebach</i>	ROSEUDIN	W	01220		
RUDY SALAZAR	<i>Rudy Salazar</i>	"	W	01221		
DAR ANDERSON	<i>Dar Anderson</i>	CALPINE	D	663	36152	377
ROBERT GOMEZ	<i>Robert Gomez</i>	CALPINE	D	664	36153	378

Instructor/s: *N. Shommel*

METCALF ENERGY CENTER ENVIRONMENTAL TRAINING SIGN-IN SHEET

(Biology, Archaeology, & Paleontology)

Date: 10.04.04

PLEASE NOTE:

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Training Program for the Metcalf Energy Center Project, and I agree to comply with all the environmental requirements presented.

NAME (PRINT)	NAME (SIGNATURE)	COMPANY	FOR OFFICE USE ONLY			
			W OR D	EMP ID #	BADGE #	PARK PERMIT #
José Ortiz	<i>[Signature]</i>	Merley	W	01222		
Squier Rodriguez	<i>[Signature]</i>	Merley	W	01223		
Dan Vachon	<i>[Signature]</i>	CTO Ptg,	W	01224		
Francisco Román	<i>[Signature]</i>	AU bTY	W	01225		
Pete Reyes	<i>[Signature]</i>	ROSENDIN Electric	W	01226		
JOSEPH I ACKIE	<i>[Signature]</i>	National Steel Corp	W	01227		
NORBERT NUÑES	<i>[Signature]</i>	N.S.C	W	01228		

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Instructor/s: *[Signature]*

METCALF ENERGY CENTER ENVIRONMENTAL TRAINING SIGN-IN SHEET

(Biology, Archaeology, & Paleontology)

Date: 10.05.04

PLEASE NOTE:

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Training Program for the Metcalf Energy Center Project, and I agree to comply with all the environmental requirements presented.

NAME (PRINT)	NAME (SIGNATURE)	COMPANY	FOR OFFICE USE ONLY			
			W OR D	EMP ID #	BADGE #	PARK PERMIT #
DONIC MEACHAM	<i>[Signature]</i>	Natl Steel	W	01229	—	—
ROBERT JIMENEZ	<i>[Signature]</i>	REI	W	01230	—	—
MARIACHI STEFANI	<i>[Signature]</i>	Rosending	W	01231	—	—
MARLA ZAPATA	<i>[Signature]</i>	National Steel	D	6667	36156	0381
DON COX	<i>[Signature]</i>	PG&E	W	01233	—	—
JAMES SMITH	<i>[Signature]</i>	National Steel	W	01234	—	—
KENE PICARD	<i>[Signature]</i>	National Steel	W	01235	—	—
KIRK HARLOW	<i>[Signature]</i>	NSE	W	01236	—	—
MIKE HUCKLEY	<i>[Signature]</i>	MAHEG	W	01237	—	—
ABEL MEDINA	<i>[Signature]</i>	PG&E	W	01238	—	—
STEVE NOLASO	<i>[Signature]</i>	PG&E	W	01239	—	—
MIKE VALERIO	<i>[Signature]</i>	PG&E	W	01240	—	—
SHERRICK SLATTERY	<i>[Signature]</i>	PG&E	W	01241	—	—
ANTHONY SUMMERS	<i>[Signature]</i>	PG&E	W	01242	—	—
WAYNE FISCHER	<i>[Signature]</i>	PG&E	W	01243	—	—
SHAMIE JAMES	<i>[Signature]</i>	Calpine Comm.	D	6668	36157	0382
JOSH SCHIHI	<i>[Signature]</i>	PG&E	W	01244	—	—
JOEY SHREFFLER	<i>[Signature]</i>	FEI	W	01245	—	—
MICHAEL FEDERMAN	<i>[Signature]</i>	REI	W	01246	—	—

Instructor/s: *[Signature]*

METCALF ENERGY CENTER ENVIRONMENTAL TRAINING SIGN-IN SHEET

(Biology, Archaeology, & Paleontology)

Date: 10/11/04

PLEASE NOTE:

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Training Program for the Metcalf Energy Center Project, and I agree to comply with all the environmental requirements presented.

NAME (PRINT)	NAME (SIGNATURE)	COMPANY	FOR OFFICE USE ONLY			
			W OR D	EMP ID #	BADGE #	PARK PERMIT #
✓ Mike Fritzier	<i>Mike Fritzier</i>	TOP GRADE	W	01250	—	—
✓ James R Brodock	<i>James R Brodock</i>	Wilson	W	01251	—	—
STEVE MERCER	<i>Steve Mercer</i>	CALPINE	D	673	36162	388
✓ John Hermance	<i>John Hermance</i>	Rosendin	D	674	36163	389
✓ Tom Wolfe	<i>Tom Wolfe</i>	Spring	W	01253	—	—
Eric LATONA	<i>Eric Latona</i>	Spring Electric	W	01254	—	—
✓ Rick Utman	<i>Rick Utman</i>	Spring	W	01256	—	—
RANDOLPH DELORENZA	<i>Randolph DeLorenza</i>	DE MOYAN	W	01257	—	—
Alberto Campa	<i>Alberto Campa</i>	D.P.R. DW	W	01258	—	—
Julian A Carrillo	<i>Julian A Carrillo</i>	D.P.R. D.W	W	01259	—	—
✓ Luis Alonso A	<i>Luis Alonso A</i>	MARLEY	W	01260	—	—
Robert P SIMSON	<i>Robert P Simson</i>	Rosendin	W	01261	—	—
Thomas Guelig	<i>Thomas Guelig</i>	Rosendin	W	01262	—	—
Norman Kurth	<i>Norman Kurth</i>	SSC	W	01263	—	—
✓ Juan Moreada	<i>Juan Moreada</i>	CONCO	W	01264	—	—
BENIGNO GARCIA	<i>Benigno Garcia</i>	MARLEY	W	01265	—	—
WESLEY THREES	<i>Wesley Threes</i>	MARLEY	W	01266	—	—
Raul Hondal M	<i>Raul Hondal M</i>	MARLEY	W	01267	—	—
JUAN MALDONADO	<i>Juan Maldonado</i>	MARLEY	W	01268	—	—

Instructor/s: *N. Gnomer*

METCALF ENERGY CENTER ENVIRONMENTAL TRAINING SIGN-IN SHEET

(Biology, Archaeology, & Paleontology)

Date: 10.12.04

PLEASE NOTE:

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NAME (PRINT)	NAME (SIGNATURE)	COMPANY	FOR OFFICE USE ONLY			
			W OR D	EMP ID #	BADGE #	PARK PERMIT #
JOSE MARTINEZ	<i>Jose Martinez</i>	CONCO	W	01269	—	—
VICTOR ESCOBAR	<i>Victor Escobar</i>	INTERSTATE	W	01270	—	—
EUFROSINO MABRISA	<i>Eufrosino Mabrisa</i>	INTERSTATE	W	01271	—	—
AUSTIN MALDONADO	<i>Austin Maldonado</i>	MARLEY	W	01272	—	—
JOE YLLAN	<i>Joe Yllan</i>	MARLEY	W	01273	—	—
William Glass	<i>William Glass</i>	Marley	W	01274	—	—
WAYNE MYERS	<i>Wayne Myers</i>	Marley	W	01275	—	—
Uriel Aguilar	<i>Uriel Aguilar</i>	Marley	W	01276	—	—
STEVEN BRYANT	<i>Steven Bryant</i>	ROSENDIN	W	01277	—	—
GARY WITCHER	<i>Gary Witcher</i>	ROSENDIN	W	01278	—	—
Aaron Murdock	<i>Aaron Murdock</i>	QESI	D	675	36164	390
Cheryl Fellows	<i>Cheryl Fellows</i>	QESI	D	676	36165	—
GERRY HILLMAN	<i>Gerry Hillman</i>	REI	W	01279	—	—
Jauper Torres	<i>Jauper Torres</i>	REI	W	01280	—	—
Juan R Sanchez	<i>Juan R Sanchez</i>	REI	W	01281	—	—
Cheryl Conrad	<i>Cheryl Conrad</i>	NSE	W	01282	—	—
RONDO MORRIS	<i>Rondo Morris</i>	F.E. MORAN	W	01283	—	—
Tony Bernabe	<i>Tony Bernabe</i>	SBC	W	01284	—	—
LANCE FARRER	<i>Lance Farrer</i>	PG&E	D	677	36166	391

Instructor/s: *M. Gnomell*

METCALF ENERGY CENTER ENVIRONMENTAL TRAINING SIGN-IN SHEET

(Biology, Archaeology, & Paleontology)

Date: 10.12.04

PLEASE NOTE:

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			FOR OFFICE USE ONLY			
NAME (PRINT)	NAME (SIGNATURE)	COMPANY	W OR D	EMP ID #	BADGE #	PARK PERMIT #
WARRIEN CAULLEY	<i>Warrien Caulley</i>	PG&E	D	678	36167392	
JAMES CROSS	<i>J. Cross</i>	PG&E	D	679	36168393	
ROARK DITERS	<i>Roark Deters</i>	SBC	W	01285	—	—
CHERYL SCHWAB	<i>Cheryl Schwab</i>	NS&E	W	01286	—	—
JAMES HOGAN	<i>James Hogan</i>	SBC	W	01287	—	—

(24)

Instructor/s: *N. Grommel*

METCALF ENERGY CENTER ENVIRONMENTAL TRAINING SIGN-IN SHEET

(Biology, Archaeology, & Paleontology)

Date: 10.18.04

PLEASE NOTE:

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Training Program for the Metcalf Energy Center Project, and I agree to comply with all the environmental requirements presented.

NAME (PRINT)	NAME (SIGNATURE)	COMPANY	FOR OFFICE USE ONLY			
			W OR D	EMP ID #	BADGE #	PARK PERMIT #
Antonio Gonzalez	<i>Antonio Gonzalez</i>	PG&E	W	01288	—	—
JAVIER LICEA	<i>Javier Licea</i>	PG&E	W	01289	—	—
STEPHEN LAUSING	<i>Stephen Lausing</i>	PG&E	W	01290	—	—
Gerald Hollis	<i>Gerald Hollis</i>	SACHS	W	01291	—	—
Walter Dorland	<i>Walter Dorland</i>	SACHS	W	01292	—	—
BERNAL JULIAN JR	<i>Bernal Julian Jr</i>	PG&E	W	01293	—	—
Manuel Barros	<i>Manuel Barros</i>	PG&E	W	01294	—	—
Jason Williams	<i>Jason Williams</i>	PG&E	W	01295	—	—
RONALD MACFATTI	<i>Ronald Macfatti</i>	PG&E	W	01296	—	—
Kathleen Rivera	<i>Kathleen Rivera</i>	Marley	W	01297	—	—
Jay Williams	<i>Jay Williams</i>	Spring Elec	W	01298	—	—
Will Rice	<i>Will Rice</i>	Marley	W	01299	—	—
JAY PRITCHETT	<i>Jay Pritchett</i>	ROSE IN	W	01300	—	—
RAMI ZEIDAN	<i>Rami Zeidan</i>	ROSE IN	W	01301	—	—
Robert Bell	<i>Robert Bell</i>	PG&E	W	01302	—	—
ROBERT KITCHELL	<i>Robert Kitchell</i>	PG&E	W	01303	—	—
William Hightower	<i>William Hightower</i>	PG&E	W	01304	—	—
DEAN GOSTIN	<i>Dean Gostin</i>	PG&E	W	01305	—	—
Chris Strigas	<i>Chris Strigas</i>	10-18-04	W	01306	—	—

Instructor/s: *R. Snarell*

(2)